## UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF OKLAHOMA

STATE OF OKLAHOMA, et al., \*

\*

Plaintiffs,

\*

v. \* 05-CV-0329 GKF-PJC

\*

TYSON FOODS, INC., et al., \*

\*

Defendants. \*

\*\*\*\*\*\*\*\*\*\*\*\*\*\*

VIDEO DEPOSITION OF GERARD HUMMEL

ANSWERS AND DEPOSITION OF GERARD HUMMEL, produced as a witness at the instance of the Defendants Cargill, Inc. and Cargill Turkey Production, LLC, taken in the above-styled and -numbered cause on the 8th day of April, 2009, A.D., beginning at 8:30 a.m., before Lisa Smith, a Certified Shorthand Reporter in and for the State of Texas, in the offices of Rhodes, Hieronymus, Jones, Tucker & Gable, PLLC, located at 100 West Fifth Street, Suite 400, Tulsa, Oklahoma, in accordance with the Federal Rules of Civil Procedure and the agreement hereinafter set forth.

Walker Declaration Exhibit 5

```
1
                            APPEARANCES
2
         FOR THE PLAINTIFFS:
 3
              MR. MICHAEL WOMACK
              Riggs, Abney, Neal, Turpen, Orbison & Lewis, PC
4
              502 West Sixth Street
              Tulsa, Oklahoma 74119-1010
5
              (918) 587-3161
              (918) 587-9708 (Fax)
6
         FOR THE DEFENDANTS CARGILL, INC. AND CARGILL TURKEY
7
         PRODUCTION, LLC:
8
              MS. THERESA N. HILL
              Rhodes, Hieronymus, Jones, Tucker & Gable, PLLC
9
              100 West Fifth Street, Suite 400
              Tulsa, Oklahoma 74103-4287
10
              (918) 582-1173
              (918) 592-3390 (Fax)
11
              MR. CHRISTOPHER H. DOLAN
12
              Faegre & Benson, LLP
              2200 Wells Fargo Center
13
              90 South Seventh Street
              Minneapolis, Minnesota 55402-3901
14
              (612) 766-7000
              (612) 766-1600 (Fax)
15
         FOR THE DEFENDANTS GEORGE'S, INC. AND GEORGE'S FARMS,
16
         INC.:
17
              MR. EARL BUDDY CHADICK
              MS. JENNIFER LLOYD
18
              Bassett Law Firm, LLP
              221 North College Avenue
19
              Fayetteville, Arkansas
              (479) 521-9996
20
         FOR THE DEFENDANT SIMMONS FOODS, INC:
21
              MR. BRUCE W. FREEMAN
22
              Conner & Winters, LLP
              4000 One Williams Center
23
              Tulsa, Oklahoma 74172
              (918) 586-8553
24
              (918) 586-8652 (Fax)
25
```

Electronically signed by Lisa Smith (601-374-084-6632)

FOR THE DEFENDANT PETERSON FARMS, INC: MR. CRAIG A. MIRKES McDaniel, Hixon, Longwell & Acord, PLLC 320 South Boston Avenue, Suite 700 Tulsa, Oklahoma 74103 (918) 382-9200 (918) 382-9282 (Fax) ALSO PRESENT: ANN DAVIS - Videographer 

	4
1	INDEX
2	Appearances
3	Exhibit Index Page 05
4	Examination by Ms. Hill Page 07
5	Examination by Ms. Lloyd Page 127
6	Examination by Mr. Mirkes Page 133
7	Examination by Mr. Freeman Page 136
8	Reporter's Certificate Page 154
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	

				5
1		EXHIBIT LIST		
2	No.	Description	Page Mrk'd	Page Ident.
3	1	Subpoena	08	08
4	2	Blank Investigation Form	47	47
5	3	Investigation Forms	95	95
6	4	Investigation Forms and Photographs	99	99
7	5	Investigation Forms	48	49
8	6	Investigation Form and Photographs	101	101
9	7	Investigation Form and Photographs	105	105
10	8	Investigation Form and Photographs	108	108
11	9	Handwritten Notes	121	122
12	10	Investigation Form	127	128
13	11	Investigation Forms	148	149
14 15 16				
17 18				
19 20				
21 22				
23 24 25				

1 PROCEEDINGS 2 THE VIDEOGRAPHER: This is Tape No. 1 to the videotaped deposition of Gerard M. Hummel in the matter of 3 State of Oklahoma versus Tyson Foods being heard before the 4 District Court in the United States of America, Case File 5 No. 05-CV-0329 GKF-PJC. This deposition is being held at 6 7 100 West Fifth, Suite 400, Tulsa, Oklahoma on 4/8/09 at 8 8:30 a.m. 9 My name is Ann Davis. I am the videographer. The court reporter is Lisa Smith. 10 11 Counsel will please introduce themselves and affiliates and the witness will be sworn. 12 13 MS. HILL: Theresa Hill from Rhodes Hieronymus for Cargill, Inc. and Cargill Turkey, LLC. And 14 15 with me, I've got Chris Dolan from Faegre and Benson in Minneapolis. 16 17 MR. WOMACK: Michael Womack with Riggs Abney 18 for Plaintiff State of Oklahoma. 19 MR. FREEMAN: Bruce Freeman for Simmons. 20 THE REPORTER: Are there any stipulations or 21 agreements you want on the record?

MS. HILL: No.

GERARD M. HUMMEL,

having been first duly sworn, testified as follows:

25 EXAMINATION

Electronically signed by Lisa Smith (601-374-084-6632)

23

1 BY MS. HILL: 2 Q. Major Hummel, shall I call you Major or Mister 3 or --How about Rod? 4 Α. 5 Rod. Q. That's my nickname. That's close -- close enough. 6 Α. 7 Q. I'll use Rod for the deposition today, then. 8 Again, for the record, my name is Theresa 9 Hill. We met for the first time this morning --10 Yes, ma'am. 11 Q. -- to get start -- prior to getting started. I'm sure you've given testimony many times before. 12 13 A. Yes, ma'am. But for purposes of our record here, let's go over 14 15 our ground rules for today. Α. Okay. 16 17 Thank you. If I ask a question and you give me an 18 answer, I'm gonna assume you understood what I was asking 19 you. 20 Α. Okay. 21 If not, please ask for clarification. The court reporter will need verbal responses, yes, no. Oftentimes, 22 23 witnesses will anticipate the end of the question and start to jump in before I finish. Please try to let me finish my 24 25 question.

1 Yes. Α. 2 Q. And as long as there's not a question on the table, you may call a break at any -- any time you need and 3 we can -- we can take a short break. 4 MS. HILL: Mark Exhibit 1. 5 (Exhibit No. 1 was marked.) 6 7 Sir, I'm going to ask you to identify Exhibit 1 8 that the court reporter has just marked. 9 It appears to be the same subpoena that I was 10 served. That is the subpoena that caused you to be here 11 12 today? 13 Yes, ma'am. 14 Q. And on this subpoena, there is a check mark near 15 production of documents. Did you bring any documents with you today? 16 17 A. No. The only thing I would have is 1099s, which I 18 was paid, and I could not locate those. Everything else 19 was turned back in to agents of the State. 20 Q. Okay. Did you have any e-mails that you 21 communicated with other persons on this project during the

A. Yes. I didn't think about those. We e-mailed our hours to Steve Steele. I could get those. If they're still archived, you can have those. I didn't think about

Electronically signed by Lisa Smith (601-374-084-6632)

22

23

24

25

7f9265e1-21e8-42e6-99a3-013ca5c34a1c

1 But I could pull those up as far as hours worked 2 and dates if they're still in my e-mail archive. Is that your personal? 3 Q. No. It would have been the City e-mail. 4 5 Okay. Would you please check your --Q. 6 Α. Sure. 7 Q. -- your records. 8 Α. Sure. 9 Q. Thank you. Are there any other e-mails that you may have 10 11 had with Mr. Steele or anyone else on this project? 12 Not that I can think of. 13 Q. All right. Thank you. 14 What did you do in preparation for your 15 deposition today? 16 Α. Nothing. 17 Q. Did you meet with anyone? 18 Yes. Last week or the week before, I don't 19 remember the specific date, I met with Rick Garren. And 20 pretty much he said you guys have all been deposed before, 21 tell the truth. If they ask you a -- ask you a question, you know, answer. That's pretty much the -- I've been in 22 23 depositions many times before so this is not a new 24 experience to me. 25 Q. Okay. Did you have an individual meeting with

10

1	Mr. Garren or a group meeting?
2	A. It was a group meeting.
3	Q. Do you recall who else was at that meeting?
4	A. Let's see, I don't remember the attorneys' names.
5	As far as the Tulsa police officers who were there, Tim
6	Jones, former Major Steve Steele. Gary Stansill was there,
7	I believe. And I don't remember Mike Nance was going
8	to, but he couldn't. I think that was all. That's all
9	that I recall.
10	Q. Was there any discussion of the substantive topics
11	that might be addressed in the deposition today?
12	A. They said that we're gonna be questioned about the
13	work that we did over there. Other than that
14	Q. Were there any questions that anyone at the
15	meeting had?
16	A. Not that I can recall.
17	Q. Other than this meeting that you had with
18	Mr. Garren and others, did you speak with anyone else in
19	preparation for your testimony today?
20	A. No.
21	Q. Did you speak with Steve Steele at any time other
22	than at the meeting about your testimony here today?
23	A. No.
24	Q. Let's go over your background and training. Give

me the quick sketch of your education until you joined the

Electronically signed by Lisa Smith (601-374-084-6632)

11

1 police force.

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

- A. I have a degree from the University of Tulsa, health sciences, which is basically a degree in biology, a minor in chemistry. My original intentions were to go to medical school, but a senior in college, I decided I wanted to try to be a police officer and 30 years later here I am.
  - Q. And you have a Bachelor's degree, then --
  - A. Yes.
  - Q. -- in health sciences?
  - A. Yes.
- Q. Thank you. And what year did you start with the Tulsa Police Force?
- A. 1979.
  - Q. Okay. During your education at the University of Tulsa in health sciences, what job experience did you have, if any?
    - A. Oh, I had -- like many college students, I had a number of jobs. Let's see, I drove a cab for part time during college. I worked at Indian Springs Country Club, drove a truck for Economy Lumber Company. I think I worked in a restaurant a time or two. That's about it.
      - Q. Okay. Where did you go to high school, sir?
      - A. Bishop Kelly.
        - Q. Okay. Did you grow up here in Tulsa?
- 25 A. No. I moved here when I was a sophomore in high

school from Massachusetts. Lived in Massachusetts,
Connecticut and was born in New York.

- Q. So you grew up in mostly urban areas?
- A. Yes.

- Q. Tell me about your experience at the Tulsa Police Force, a general overview of departments you worked for, titles, type of work.
- A. I graduated from the police academy in 1980. I was a patrol officer for about a year-and-a-half. I was a K-9 officer with a police dog for eight nears. In 1989, I was promoted to sergeant. After that, I worked as a field supervisor, Internal Affairs investigator. I was promoted out of Internal Affairs to be a lieutenant. I was a watch commander for several years, executive officer Uniform Division North.

Then for five years, I was commander of Internal Affairs. In 19 -- I'm sorry -- in 2004 or '5, I was promoted to the rank of major. My first assignment was command of the Headquarters Division. After that, Uniform Division Southwest. Then commanded the Special Operations Division and currently I'm the director of the Tulsa Police Academy.

- Q. Thank you.
- A. Uh-huh.
- 25 Q. Tell me generally what were your duties as a field

13

supervisor.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

- A. Supervise squads. The entire time I was a sergeant, I worked out of Uniform Division East. A squad sergeant's general supervision over a squad of officers, their duties, their activities, in charge of crime scenes as far as the uniform response and general supervision of a squad of officers.
- Q. Any environmental or agricultural investigations associated with field supervisor work?
  - A. No.
- Q. Give me a brief description of Internal Affairs. What is that department?
- A. Internal Affairs investigates -- as is probably dramatized on TV many times, we investigate complaints against police officers.
- Q. Okay. So no investigations involving agriculture or environmental matters in the Internal Affairs

  Department; is that correct?
  - A. That would be a very fair statement.
- Q. Can you give me a description of what a watch officer does.
  - A. Watch commander?
- Q. Yes, sir.
- A. A watch commander's responsibility generally in the evening, a lieutenant or captain is the highest-ranking

Electronically signed by Lisa Smith (601-374-084-6632)

officer on duty. And generally, a watch commander has duties over the entire shift of officers. But many times there may just be one watch commander on duty, so they will be responsible for responding to all crime scenes, tactical operations. They're kind of the eyes and ears of the chief of police at night.

You will do press -- press releases a lot of times. The news is out at night. A lot of their ratings depend on having breaking news. And the watch commander will, in addition to supervising all the officers on duty in the city, be responsible for responding to press requests for information.

Q. Thank you.

Can you give me a description of the projects, investigations or things you worked on with Special Operations.

- A. The Special Operations Division in Tulsa -- an easy way to say it is where all the toys are, K-9, mounted patrol, helicopter, SWAT team -- let's see -- motorcycles, the bomb squad, the dive squad. It's all the things that don't fit somewhere else. So it's like a general -- I was in charge of all those operations in the department.
- Q. Okay. Now we're going to talk about being the director of the police academy in just a moment. But going over the history that you gave me from 1980 through the

15

Special Operations, did you have any environmental training or -- in --

- A. No.
- Q. -- that?
- A. The Tulsa Police Department provides no training on environmental operations.
  - Q. Did you investigate any agricultural crimes?
- A. No.

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

- Q. As director of the Tulsa Academy, are you involved in any training relating to any environmental matters?
- A. No. We do do some training on meth lab -- meth lab cleanup, as I'm sure you've heard in the news lately, but I don't believe that involves anything at interest here.
- Q. Do you have any training dealing with hazardous substances or materials generally other than the meth lab training?
  - A. No.
- Q. Along with the meth lab training, though, is there a component that deals with Hazmat situations?
- A. Sure. And I probably should have mentioned that. I mean, there is some general training as far as train collisions and so forth where there might be releases of hazardous materials, distances to stay away, placarding of, you know, substances and so forth.

- Q. Have you ever been involved in an incident where you responded to a release of a hazardous material or substance?
  - A. Yes.

- Q. Can you please describe that for me.
- A. It was in the 1980s. I don't remember. It was a bad truck collision over off the northwest corner of the IDL, a flaming truck. And there's been several other instances like that over the years that the police department would respond to. We secure the scene. The fire department mostly handles those type of situations. The police department's role is providing security, keeping -- keeping people back and safe and so forth.
- Q. Were the other incidents involving trucks or vehicles also?
- A. Yes, trucks or trains. I don't remember. It's been 20-odd years, but -- stay back is pretty much it.
- Q. And in the course of responding to those incidents, did you or someone under your direction make any reports to other state or federal agencies?
  - A. I'm sure there were.
- Q. Because you're aware generally that hazardous material releases need to be reported to state and federal agencies?
- A. Of course.

1 I believe that I've asked you this generally, but 2 let's make sure we have a clear record. Do you have any experience in agriculture? 3 I've grown some tomatoes, but that's about it. 4 5 In your yard? Q. 6 Α. Yes. 7 Q. Okay. How about any ranching or farming? 8 Α. No. 9 How about any prior knowledge prior to your Q. involvement with this matter of the poultry industry? 10 11 No. Α. Tell me about your relationship with Steve Steele. 12 Ο. 13 How do you know --I've worked with Steve Steele off and on since the 14 15 late, middle 1980s. Our paths crossed when he was a sergeant and I was an officer and we've been friends. 16 worked for him and/or with him since the late 1980s. 17 18 Q. You have a lot of respect for Mr. Steele? 19 Yes, I do. 20 Q. You believe he's an honest man? 21 I do. Α. And a man who diligently does tasks assigned to 22 23 him? 24 Yes. Α.

Have you ever worked for Steele Investigations and

25

18

Research, LLC?

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

- A. Yes.
- Q. Okay. Tell me about the nature of the work that you've done for Steele Investigations and Research, LLC?
- A. Pretty much documenting the spreading of chicken manure in Northeast Oklahoma and Northwest Arkansas.
- Q. So is it your testimony today that all of the work that you did in relation to the case that we're here on today was for Steele Investigations and Research, LLC?
  - A. Yes.
- Q. Tell me how you were paid in this matter, the mechanism.
- A. After we worked, we'd take the number of hours and the miles, send that to Steve Steele. I don't really know the mechanism after that. I'm sure he turned it in and then we received a check approximately a month or so later.
  - Q. Do you know who wrote the check that you received?
- A. It was some law firm, but I don't -- I don't -- I can't recall which one.
- Q. These 1099s, do you -- do you believe a 1099 came from Steele Investigations and Research, LLC?
- A. No. That's right. The 1099s came from Lithochimiea.
  - O. Lithochimiea?
- 25 A. Yes. And I assume now that the checks came from

Electronically signed by Lisa Smith (601-374-084-6632)

them, too, now that I think about it.

- Q. Do you know what Lithochimiea is?
- A. It's Bert -- I can't remember his last name. I believe he does some kind of environmental geology company that provides services in that area.
  - Q. Do you know Dr. Bert Fisher?
- A. Just through this, yes. I've met with him a few times.
- Q. Prior to your work on this case, had you ever heard of Dr. Bert Fisher before?
  - A. No.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

- Q. You never ran into him at the University of Tulsa?
- A. No. I mean, I may have back then, but I had no recollection. I don't know if he was there when I was there.
  - Q. Tell me about your meetings with Dr. Fisher.
  - A. First meeting was in spring of 2005. They told us they had been contracted with, as far as I can recall, for the State of Oklahoma to provide some research and evidence gathering for the Attorney General's case and wanted us to document the spreading of chicken litter.
  - Q. Tell me, then, when you initially became involved in this project, what did you understand your task to be?
  - A. To document the spreading of chicken manure in Northeast Oklahoma and Northwest Arkansas.

Electronically signed by Lisa Smith (601-374-084-6632)

Q. Did that -- those tasks change over time?

A. Well, what I recall is first we went out and -what would be a good word -- ground truthing, perhaps.

There were overhead photos of what were believed to be
chicken houses. We drove around to find out which ones
were still in operation. As you probably know, there's a
number of houses from the air look like they're chicken
houses and they may have been at one time, but they could
be now being used for the storage of hay or other farming
operations, and find out which ones were still active.

- Q. So the first part of the project was the ground truthing to determine whether these farms that you were driving by had active poultry operations?
  - A. Correct.
- Q. Okay. And then what were the next tasks that you were involved in with this project?
- A. Drove around a lot looking for people who were taking chicken manure and spreading it and documenting the locations, times, dates and so forth where the manure was being spread.
- Q. Were there any other tasks that you were assigned to do with this project?
- A. In 2007, I believe we served some subpoenas toward the end of the year. Other than that, I don't believe so.
  - Q. Do you know who the subpoenas were served on?

A. I cannot remember the names. I'm sure if I had them in front of me I could -- I could recall.

- Q. Were they -- were they poultry growers?
- A. I believe most of them were either poultry -- they were all people connected with poultry operations. I think some were growers. I think some were spreaders. I remember one. I think it was Traylor Shavings in Arkansas who provided the wood shavings that were put on the floor of the poultry houses.
  - Q. Okay. Did you do any research for this project?
  - A. No.

- Q. Didn't do any work on your computer?
- A. I remember looking at just Google maps to find a location but -- of interest. But other than that, I don't recall doing any research.
- Q. When you found these Google maps, would that be after you were out in the watershed for the day or in advance of the trip to the watershed?
  - A. I think both.
- Q. Okay. What areas of interest were you looking for? What types of things were you looking for?
- A. Well, you know, I've never really explored much of Northeast Oklahoma or Northwest Arkansas and many times it was just to get a lay of the land, to find a map of where the roads went and so forth.

Electronically signed by Lisa Smith (601-374-084-6632)

22

1 I understand from our deposition of Mr. Steele 2 yesterday that when you started in the morning on a day's 3 outing, you would receive a package that included maps of 4 where to go --5 A. Yes, uh-huh. -- and where to document your observations. 6 Q. 7 Α. Uh-huh. 8 But there were times that you would take a look at 9 a map ahead of time just to see where you might be going? Yeah. Sometimes you'd want to zoom in a little 10 11 bit more and, you know, see what an area was. And also, you know, sometimes you'd make a report and it would be 12 13 very hard to describe, you know, the exact area. It was much easier if you could just print off a little map and go 14 15 right here. Q. And draw it in on the map? 16 17 A. Sure. 18 Q. Prior to this assignment, had you ever been to the 19 Illinois River before? 20 Just on a recreational basis. Q. How often have you recreated in the Illinois River 21 Watershed? 22 23 A. During high school quite a bit. I think only one time since then and that was in relation to a Boy Scout

24

25

trip.

23

- 1 When was the last time that you were on the river? Q. 2 2003, perhaps. It might have been 2004. And again, that was in relation to a Boy Scout trip. 3 Any reason why you haven't been back since 2003 or 4 2004? 5 Well, my son's advanced further in Eagle Scouts 6 7 and we didn't have any Boy Scout trips and now he's in 8 college. 9 Q. How about Lake Tenkiller, have you had an opportunity to go to Lake Tenkiller? 10 In high school we kept a boat down on Lake 11 Tenkiller, boated quite often down there. I haven't been 12 13 on Lake Tenkiller in many years, though. 14 Q. Is there a reason why you've not been back to Lake 15 Tenkiller? A. Until last year, I kept my boat on Grand Lake. 16 Where do you keep your boat now? 17 Ο. 18 It's in my backyard. Α. 19 All right. Tell me about your first meeting with Ο. 20 Dr. Bert Fisher. 21
  - A. Again, it was in the spring of 2005, I recall March. I'm not certain of that. It was Bert and a number of the other police officers who Steve had contacted to do this work. I think all of us were pretty clueless at the time about poultry operations, the spreading of chicken

22

23

24

24

manure and so forth. And it was pretty much the Attorney General would like to get some information about what is going in the Watershed and asked us to become familiar and document what we saw over there.

- Q. Do you know whether the lawsuit had been filed at that time?
- A. I believe it had. But I mean, you would obviously know that better than I would. I just -- I don't recall.
- Q. Was there any discussion of the lawsuit itself at this first meeting?
- Not that I recall, but there may have been. just cannot say with certainty.
- Q. All right. You testified that at that time you were pretty clueless about the spreading of chicken litter. Did you get some education at this meeting about what to look for and -- that's all. What to look for.
- A. I'd be lying if I said I remember exactly. I really don't. I've been so educated since that time that any words that may have been said at that time are lost on me.
- Q. Okay. Nothing stands out about a description of the poultry industry in that first meeting?
  - A. Correct.
- You told me that you've been educated since then. Tell me about the nature of that education on the poultry

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

industry.

- A. I don't know how much you've reviewed the evidence that we gathered over there. But there are numerous pictures and videos of people spreading chicken manure and it's very smelly and I've seen a lot of it spread, sometimes tons and tons for eight hours a day on the same few acres of location.
- Q. Did you get any training in identifying different types of poultry manure?
- A. I don't know if you would call it training, but experience. The dry -- I guess you would call it dry -- the material in the wood shavings and waste that would be combined and taken out of the barns is very smelly. The worst-smelling stuff, in my humble opinion, is that coming out of the egg farms. I'm not sure of the gathering mechanism, but it appears to be kept in some type of either tank or lagoon, and then that's spread over a location and I can only say that it reeks.
- Q. Do you have any training in identifying other types of manure other than poultry manure?
- A. A few times -- I wouldn't call it training but experience. I observed the spreading of waste from hog farms. And I guess the best way to say it is it smells more mammalian than the poultry byproducts.
  - Q. So from your on-the-job training, you learned to

26

distinguish between different types of manure; is that your testimony?

- A. I would say that I could probably by smell tell which is which.
- Q. Do you believe by smell you can distinguish between a liquid manure from the laying facilities and a dry manure?
  - A. I believe I could.
- Q. How about any training on different types of dry litter from poultry operations?
- A. I'm not quite sure what you're asking. Are you talking about the difference being -- for instance, between turkey and chicken?
- Q. Yes. That would be one difference. Are you aware of --
- A. The turkey seems to be darker in color from my experience, but the odor in my opinion is approximately the same.
- Q. Have you ever been educated about what brood litter is?
  - A. No
  - Q. Have you ever heard that term before?
  - A. I have never heard those two words used together.
- Q. When you observed these poultry operations, did you determine whether these were one-stage operations,

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

27

two-stage operations or even three-stage operations?

- A. I'm not familiar with one, two or three-stage, the meaning of that in relation to this.
- Q. And from your observations in the field, you did not learn about phased operations such as two phases?
  - A. Correct.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

- Q. In your training for this project, did you learn about the environmental laws of Oklahoma or Arkansas as they relate to the spreading of poultry litter?
  - A. I'm unfamiliar with those.
- Q. Did you read any articles or receive any training or education on how spreading is conducted, for instance, how a litter truck might be calibrated?
- A. No. The only thing I really read on this is what's available in the newspaper and online, newspaper stories. I have not done any independent research.
  - Q. Have you followed this case in the newspaper?
- A. I wouldn't say actively. Whenever I've seen an article, I've certainly read it.
- Q. Prior to becoming involved in this matter, had you read about the poultry industry in the Tulsa World?
- A. Just tangentially. I remember being a City of Tulsa employee that there was talk in the city about the lawsuit as far as Lake Euchi's water supply for the City of Tulsa. But other than that, no.

28

1	Q. Is that the extent of your knowledge about the
2	City of Tulsa litigation involving the Euchi Spavinaw
3	Watershed?
4	A. Yes.
5	Q. Do you have any other knowledge of the Euchi
6	Spavinaw Watershed?
7	A. Not really.
8	Q. Did you ever make any observations in the Euchi
9	Spavinaw Watershed for this project?
LO	A. I believe we were up in that area in the early
11	part of this when we were trying to understand the maps,
L2	the difference between the Illinois River Watershed and the
L3	Euchi Spavinaw, which are, my remembrance, adjacent to
L4	adjacent to each other.
L5	Q. Did you go to the Euchi Spavinaw Watershed for a
L6	purpose to make an observation or did you end up there when
L7	you were outside the boundary of the Illinois River
18	Watershed?
L9	A. Your latter statement is probably more correct,
20	yes.
21	Q. You may have ended up in the Euchi Spavinaw
22	Watershed unintended?
23	A. Sure.
24	Q. Okay. Tell me about the boundary of the

Watershed. How is that you determined, then, what was the

Illinois River Watershed and what may have been the Euchi Spavinaw Watershed?

- A. My remembrance is that we had maps with the Watershed marked with a line on the maps as to the boundary of the Watershed. There were several times we observed litter spreading and then, you know, looked on the map and very close to the boundary and realized we were not inside the Illinois River Watershed, you know, within a mile or so. But we would still write it down and say, here it is. We believe this to be out. That's my recollection.
- Q. With a map with a line, how is it that you determined whether you were in the Illinois River Watershed or another Watershed?
- A. Well, it's very easy. You look at the map and you find out where you are on the road using the GPS and you can generally tell. I mean, in some cases, okay, we're really close. Other times it's very obvious by the map on the location of the road where you are.
  - Q. You must be a better map reader than I am.
- A. I'm pretty good at that time. I've become very good with a GPS in relation to this case.
- Q. Did your map have markings of GPS locations around that boundary?
  - A. Some of the maps did, yes.
  - Q. And where did you obtain these maps?

1	A. From Steve Steele. I believe they were prepared
2	through Lithochimiea or however the correct pronunciation
3	is.
4	Q. I believe it's Lithochimiea.
5	A. Okay.
6	Q. You said you've read about this case and knew a
7	little bit about the City of Tulsa case from newspaper
8	articles and what you saw online. What is it that you've
9	seen online about this litigation?
10	A. Any number of stories over the last few years. I
11	mean, generally, the poultry industry is stating their side
12	and the Attorney General is stating his side.
13	Q. What is the source of those articles? Are they
14	mostly Tulsa World articles that you read?
15	A. Yes, yes. Sure.
16	Q. So you haven't actively sought out other sources
17	to research this case, have you?
18	A. No.
19	Q. So most of what you know about this case is either
20	from your involvement or what you've read in the Tulsa
21	World?
22	A. I would say all of it is from that, yes, those
23	sources.
24	Q. All right. Your original assignment in this case,
25	the purpose of that assignment was to determine the

whether the poultry houses you were observing were active or inactive?

A. Correct.

- Q. Okay. Did you also have occasion, then, to follow litter haulers and document hauling activities?
  - A. Many times.
- Q. Tell me about the nature of your assignment to document hauling activities.
- A. Generally, one would drive around and look for a truck, a spreader truck and/or -- it's very easy to drive in a location where the litter is being spread and to notice the smell and one can usually tell if it's been freshly applied either through the smell and/or the tracks on the road. It is very quite -- it is very common for the spreaders to not put the tarps on the back of their trucks so there will literally be a trail of chicken manure or poultry manure on the road and you can follow it back to the location. Document the location where the manure is being spread. Follow the truck back to the -- the grower, the location. Document that GPS location and observe and document the activities, how many -- how many loads are going and so forth.
- Q. Did you attempt to document the distance that the poultry litter was being hauled?
  - A. Well, as far as -- I mean, I cannot recall ever

1 looking at my odometer and calculating the distance, but that is easily done by taking the differential between the 2 two GPS points. 3 Q. But did you engage in that work? 4 A. Documenting the GPS locations? 5 Q. Calculating the distance. 6 7 I did not calculate the distance personally. 8 Q. Okay. And did you follow these litter-hauling 9 trucks outside of the boundary of the Illinois River Watershed? 10 11 A. In several locations, yes. Q. Okay. And what was the purpose of following them 12 13 out of the Watershed? 14 To document where the litter is being taken. Α. 15 Q. How far would you follow them? The furthest one that I recall was down by 16 17 Sallisaw. 18 Q. How long did you follow that truck? 19 A. Probably at least an hour. 20 Did you follow that truck until it made it to its O. 21 final destination? Yes. 22 Α.

- - Q. So it was not uncommon for you to leave the Watershed if you were following a litter truck?
- 25 That was not very common the first year. I don't

Electronically signed by Lisa Smith (601-374-084-6632)

23

24

believe any of that happened in 2005. I believe the -- my belief is that the existence of this case caused many growers to start moving their litter out of their Watershed more than they used to. In 2005, I did not document any instances where -- where I saw litter or had any knowledge of it being taken out of the Watershed and that appeared to happen much -- much more common after we started doing this.

- Q. During your first year on this project in 2005, if I understand, you know, the records I've been through here and Mr. Steele's testimony, the primary purpose for that project was to identify active or inactive houses; is that correct?
  - A. I'm sorry. One more time.
- Q. Initially, your initial assignment in this project was to identify active or inactive houses.
  - A. That was one of the initial things, yes.
  - Q. And what were your other initial tasks?
  - A. To document the spreading of chicken manure.
- Q. Was that incidental to the survey of active versus inactive houses?
  - A. Yes.
- Q. But the primary reason why you were in the Watershed was to document the active versus inactive houses in 2005?

A. Well, that was one of the first activities, but when we saw chicken manure being spread, we also documented that.

- Q. But the reason why you were there in the Watershed was to complete the task in documenting active versus inactive watersheds in the --
  - A. That was one of the first things we did, yes.
  - Q. In the 2005 time frame?
  - A. Correct.

- Q. All right. And did you have occasion to interview any poultry growers throughout the course of your work on this project?
  - A. I did not.
- Q. Have you ever spoken with a poultry grower in any Watershed?
- A. Yes. I was with Steve Steele once and I don't remember the date, and I don't recall the gentleman's name. Perhaps Barney. I could be wrong on that. Outside -- it was in -- I believe it was up in the Euchi Watershed, Euchi Spavinaw Watershed, and Steve Steele had to talk to him about something and I was along with him. I had never been inside a chicken house before and walked around inside and took a look at his operation.
- Q. You then -- you were given a tour of the operation then?

Ŀ

1 Α. Yes. 2 Q. Okay. Was that a Mr. Barnes; does that sound familiar? 3 That may be correct. I remember Barney, but I 4 could be wrong about that. 5 Q. Did you do any of the interviewing? 6 7 A. No. I mean, I don't know if you would call it an interview. I don't even recall the essence of the 8 9 conversation. It's been several years ago and I did not make any notes about it. 10 11 Q. Do you recall the purpose of that trip to Barney's 12 operation? 13 A. I do not recall the purpose. You'll have to ask 14 Steve. 15 Q. We're stepping on each other a little bit. I'll try to get my questions out a little faster. 16 17 A. Oh, no problem. Can we stop so I can get a cup of coffee? 18 19 Q. Absolutely. 20 THE VIDEOGRAPHER: We're off the record at 21 9:23 a.m. (Break was taken from 9:23 a.m. to 9:31 a.m.) 22 23 THE VIDEOGRAPHER: This is Tape No. 2. We're 24 back on the record at 9:31 a.m. 25 Q. (BY MS. HILL) Before the break, Rod, we were

discussing your training on this project. Did you have any other meetings with Bert Fisher other than the one we described before the work started in earnest?

- A. I talked to him several times during this project, but I certainly wouldn't -- I have no memory of any other training, per se. I think my only meetings were to be bringing notes by his office and so forth that we had taken during a trip.
- Q. How many times would you estimate that you took notes by Dr. Fisher's office?
  - A. Two times, perhaps.
- Q. Because I understand generally Steve Steele did that.
  - A. Correct.
- Q. But on several occasions, you would gather all the documents from the field for the day and take them into Dr. Fisher?
- A. My recollection is there were two, perhaps three at the most times where for whatever reason I took notes and/or cameras, GPS units by Dr. Fisher's office. And I think it was a situation, if I remember correctly, that Steve couldn't, unavailable, some schedule conflict.
- Q. Were those days that Steve was out in the field also?
  - A. They may have been.

37

Q. When you gathered these documents up from everyone in the field today to talk to Dr. Fisher, did you review the forms filled out by other teams in the field? A. I do not recall taking other people's documents by there. Just -- just my own. There may have been, but -but no, I did not review anyone else's work. Q. Okay. I'm sorry. I misunderstood. At the end of the day, what happened after several teams were out in the field, what would you generally do? A. Typically, we'd meet with Steve at some location on the way back to Tulsa and we'd give Steve all the notebooks, the cameras, the GPS units -- I think that's it -- and/or videotapes, and Steve would return those in some fashion. Return those to whom? Ο. I'm assuming Lithochimiea. Q. Other than these two or three times that you dropped your notes off to Dr. Fisher, did you have any other occasion to visit with Dr. Fisher? There may have been a couple times. I know my --

- A. There may have been a couple times. I know my -- a couple of years ago, my then fiance had a surprise birthday party for me and Steve brought Dr. Fisher with him to that. But other than that, I do not recall any visits with him.
  - Q. You don't recall any visits about your

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

38

1 investigation or work on this project with Dr. Fisher? 2 A. Again, there may have been, but I do not recall any specific visits with him. 3 Other than Dr. Fisher and Steve Steele and the 4 5 other investigators who were out in the field, have you had 6 any contact with any of the other of the State's attorneys 7 or State's experts? 8 There's some guy named Larry, if I remember his 9 name, that worked at Lithochimiea that would prepare maps. Q. Larry Hight who works with Bert Fisher? 10 11 I do not know his last name. I know him as Larry. 12

- A. I do not know his last name. I know him as Larry. It may very well be Hight. I believe one of the meetings there, it may have been the initial meeting, Louis Bullock was there. I do not recall the name of any other attorneys besides him and Rick Garren there.
- Q. Did Mr. Bullock make any presentations at this initial meeting?
  - A. Not that I recall.
- Q. Did Mr. Garren make any presentations at this initial meeting?
  - A. Mr. Garren talked, yes.
  - Q. Did he have a slide show presentation or --
- A. No.
- Q. -- just talked?
- 25 A. Just talked.

13

14

15

16

17

18

19

20

21

22

Q. What did he tell you?			
A. I remember him telling us that we're gonna be, as			
I stated earlier, documenting chicken manure spreading.			
That was the essence of the talk and that our work was			
considered confidential and shouldn't be sharing it with			
others.			
Q. Any other instructions that Mr. Garren gave you?			
A. Not that not that I recall.			
Q. Did you have other occasions to talk to			
Mr. Garren about your work on this project?			
A. I talked to him in late 2007 after a subpoena			
service in I can't remember the name of the town in			
Arkansas or the woman's name.			
Q. Do you believe that was a subpoena served on a			
poultry grower?			
A. I do not believe she was a grower at the time. If			
you'd say her name, you would probably know it. I can't			
remember her name. She had some relationship with an			
organization called Poultry Partners, if I remember.			
Q. Bev Saunders?			
A. That's it.			
Q. Do you have any other knowledge about Bev			
Saunders?			
A. Other than that, no.			
Q. What is Poultry Partners?			

2 consortium, if that's the correct word, of poultry grow  Q. How is it that you learned about Poultry Partr  A. Through Steve Steele.  Q. What did Mr. Steele tell you about Poultry  Partners?  A. My understanding, that it was a group of poult  partners who were lobbying for the interests of the poul  growers.  Q. Have you ever seen any public statements that  Ms. Saunders has made?  A. Not that I recall, no.  Q. Have you read any statements that she's made:	ners?			
A. Through Steve Steele.  Q. What did Mr. Steele tell you about Poultry  Partners?  A. My understanding, that it was a group of poult  partners who were lobbying for the interests of the poult  growers.  Q. Have you ever seen any public statements that  Ms. Saunders has made?  A. Not that I recall, no.	cry			
Q. What did Mr. Steele tell you about Poultry Partners?  A. My understanding, that it was a group of poult partners who were lobbying for the interests of the pour growers.  Q. Have you ever seen any public statements that Ms. Saunders has made?  A. Not that I recall, no.	_			
A. My understanding, that it was a group of poult partners who were lobbying for the interests of the poul growers.  Q. Have you ever seen any public statements that Ms. Saunders has made? A. Not that I recall, no.	_			
A. My understanding, that it was a group of poult partners who were lobbying for the interests of the poul growers.  Q. Have you ever seen any public statements that Ms. Saunders has made? A. Not that I recall, no.	_			
partners who were lobbying for the interests of the pour growers.  Q. Have you ever seen any public statements that  Ms. Saunders has made?  A. Not that I recall, no.	_			
growers.  Q. Have you ever seen any public statements that  Ms. Saunders has made?  A. Not that I recall, no.	ıltry			
Q. Have you ever seen any public statements that  Ms. Saunders has made?  A. Not that I recall, no.				
11 Ms. Saunders has made?  12 A. Not that I recall, no.				
12 A. Not that I recall, no.				
, and the second se	Ms. Saunders has made?			
13 O. Have you read any statements that she's made				
2. Have jou read any beatements that blie is made	.n			
any of the Tulsa World articles that you've read?				
A. I think I read some statements that she made	.n			
the Tulsa World.				
Q. Do you have any opinions of Ms. Saunders?				
A. Well, she didn't seem to be a very nice person	n. A			
lot of people don't like to be served with subpoenas.				
Q. She was not very happy to receive your subpoer	ıa;			
is that what you're telling me?				
•				
A. That would be a very good characterization.				
A. That would be a very good characterization.  Q. Do you believe Ms. Saunders might have been				

1 She seemed angry. Do you have any other knowledge of Ms. Saunders? 2 3 A. No. What report did you make to Mr. Garren about 4 Ms. Saunders? 5 A. I told him she was very unhappy and appeared to be 6 7 angry. That is my recollection. 8 And what did Mr. Garren say in response to that? 9 I do not recall his response. O. Prior to serving Ms. Saunders with the subpoena, 10 11 had you ever met Ms. Saunders before? 12 Α. No. Have you ever met Ms. Saunders since then? 13 14 Α. No. 15 So your only encounter with Ms. Saunders was when you served her with a subpoena? 16 17 That's correct. Α. 18 Q. Tell me about any other conversations you've had 19 with Mr. Garren about this case? 20 The ones that I've recounted are the only ones 21 that I recall. 22 Q. Have you ever spoken with Mr. Bullock about this 23 litigation? 24 I wouldn't say I've spoken to him about it. He 25 was there at several meetings. And if we had any

conversations, they were light and just like wow, this stuff stinks. But other than that, I can't recall anything of substance.

- Q. Did you know Mr. Bullock before your involvement in this matter?
  - A. Yes.

- Q. Is he a social acquaintance?
- A. Not at all, no. My only other knowledge or times I've been with him, as you can imagine, the commander of Internal Affairs gets deposed often as far as officer discipline. I was also the commander of Internal Affairs during the time of the lawsuit when the Black Officers Coalition was occurring so I had much involvement in that case.
- Q. Any prior involvement with Mr. Garren on any matters?
  - A. No.
- Q. Did you have any conversations with any other attorneys representing the State of Oklahoma?
- A. Not that I recall, unless they were there at those meetings, but nothing of substance that I can recall.
- Q. I'm a little confused about how many meetings there were and when these meetings were with attorneys. Can you tell me how many meetings and who was there?
- A. I remember the -- as I stated earlier, there was

the initial meeting, the meeting last week or the week before when Mr. Garren asked us to come together before the -- after the subpoenas were served and there may have been one or two others, but I just don't recall.

- Q. I have the two meetings -- the one -- the first one where Mr. Garren and Mr. Bullock were present.
  - A. Uh-huh.

- Q. And your second meeting with Mr. Garren. The reason for my confusion is you said Mr. Bullock was at several of these meetings and we only have him at one right now. So can you think of any other meetings that Mr. Bullock may have been present for?
- A. He may have been there when I -- I think he was there once or twice when I dropped off the documentation, as I talked about earlier.
- Q. Did you drop off the documentation at Lithochimiea?
  - A. Yes.
  - Q. Not Dr. Fisher's house?
  - A. I've never been to his home.
- Q. At the time that you dropped off these documents at Lithochimiea, was Lithochimiea in the same office as Mr. Bullock's office, the same building?
- A. The location where I dropped it off was approximately 200 South Kenosha.

Q. 222 South Kenosha?

- A. That sounds good. And I do not know if Mr. Bullock there or now officed at that location.
- Q. Okay. These occasions when you dropped documents off at 222 South Kenosha, did you have occasion to speak with any other attorneys?
- A. I may have, but it certainly doesn't stick out in my mind.
- Q. But to make sure we have a clear record, you believe that you may have spoken with Mr. Bullock on one or two of these occasions when you dropped documents off for Dr. Fisher?
- A. That is very possible. Nothing stands out in my mind as far as instructions, conversations. My purpose would have been to drop off the documentation.
- Q. Have you ever spoken with anyone from the Attorney General's office about this litigation?
  - A. No.
- Q. Do you know whether anyone from the Attorney General's office was at the first meeting you described?
  - A. I do not know.
- Q. So far -- as far as these meetings, I have the first training meeting, then I have a few incidental times you may have met with -- may have ran into Mr. Bullock or others when you were dropping off documents, and then I

1	have the meeting in preparation for this deposition. Can			
2	you recall any other meetings with attorneys or Dr. Fisher?			
3	A. Not really, no.			
4	Q. Okay. As far as far as training for this			
5	project, you've described some initial training at this			
6	very first meeting. Have you had any other training or			
7	instruction for this project?			
8	A. No.			
9	Q. Did you read any materials in preparation for your			
10	work on this project?			
11	A. No, ma'am.			
12	Q. I understand that when you would go out in the			
13	field for the day, you would get a package of forms and			
14	maps. Other than that documentation, were you given any			
15	documents to review for your work in this matter?			
16	A. Not that I recall, other than maps, a preprinted			
17	form with put photograph numbers and GPS points, so			
18	forth.			
19	Q. We'll get to those forms in a few minutes.			
20	A. Uh-huh.			
21	Q. Did you have any supervision on this project?			
22	A. Steve Steele was the general supervisor.			
23	Q. And did he supervise your activities in the field?			
24	A. That is a fair characterization.			
25	Q. I understand there would be meetings before the			

teams would head out in the morning with Mr. Steele.

- A. Typically, we would meet at Uniform Division East and 11th Street and Highway 169, drive east, eat some breakfast. Steve would hand out the maps afterward and then we'd go out for our day's work.
- Q. And did Steve Steele give you instructions at those early meetings?
  - A. Yes.

- Q. And what was the nature of his instruction?
- A. Typically, it would be what area we want to look at or, you know, what we were gonna do for the day, what the attorneys had told him were our priorities.
- Q. How is it that you became involved in this project? Tell me about your first contact.
- A. In -- again, it was spring 2005. Steve Steele contacted me. And I don't recall if it was a phone call or in person. I do not recall how he was contacted, names attached or so forth, but he had been contacted in some manner because the Attorney General wanted some evidence of what was going on, and Steve contacted me, having worked with him for a while.
- Q. Did he give you any description about the nature of the work you'd be doing?
- A. Pretty much what I've stated, documenting spreading of chicken manure in the Watershed.

47

1	Q. Did he tell you how long this project would last?			
2	A. I do not recall, no.			
3	Q. And what was your response to Steve at this			
4	initial meeting?			
5	A. I said yes, I'd be glad to do it. It sounded			
6	interesting.			
7	(Exhibit No. 2 was marked.)			
8	Q. All right. I'm going to hand you what the court			
9	reporter has marked as Exhibit No. 2. I'll represent to			
10	you these are a set of blank forms that we've been able to			
11	identify in the documents that were produced from the State			
12	in relation to your investigation. Can you identify the			
13	first page?			
14	A. I do not believe that I've ever seen this first			
15	page. This may have been an initial form. This this			
16	form again, I may have at one time. This form does not			
17	look very familiar.			
18	Q. You don't recall using this form?			
19	A. I don't recall this. I mean, I sneaked back to			
20	the second one looks much more familiar and the third form			
21	looks looks very familiar. I may have used this first			

form. This one does not look very familiar to me.

Q. All right. Well, we'll go over some of your

forms I've pulled out. So let's go to the first form that

specific notes on forms later on. These are just blank

22

23

24

48

1 you know you recognize is that Page 2 with a Bates No. OK-PL-0001034 at the bottom. 2 A. Yes. The top portion above the line looks very 3 familiar. I do not recall these check boxes, I quess, 4 would be familiar, but it's very possible that these were 5 used early on and I just don't recall this one. 6 7 Q. So you recall filling in the information about 8 waypoints and photographs? 9 A. Correct. But you're not certain about the check boxes down 10 11 below? Right. And many times, I was the driver and was 12 13 not the person filling out the form and that may be the 14 reason for my uncertainty. 15 Q. Okay. Then let's go to the next page and tell me whether you're familiar with the third page of Exhibit 2, 16 which has the Bates No. OK-PL-0005198. 17 This looks much more familiar. 18 19 Do you believe you filled out a form similar to 20 5198? 21 Yes, ma'am. Α. MS. HILL: This will be 5. 22 (Exhibit No. 5 was marked.) 23 Sir, I've handed you what the court reporter has 24 25 marked as Exhibit No. 5. It -- let's look at these page by

page, if you will. You didn't sneak ahead, but I'm gonna take you back to the first page.

A. Sure.

- Q. All right. The first page that we're looking at here is Bates No. OK-PL-0002870. And can you identify whether that name up in the left-hand corner under observer name would be -- refer to you?
  - A. Yes.
- Q. Okay. And are you certain that this refers to you and not Rachel Hummel?
  - A. Yes.
- Q. How is it that you know that this refers to you rather than Rachel Hummel?
- A. Well, to my knowledge, Rachel Hummel, my daughter, never was out in the field documenting what we talked about earlier. Also, I recognize the name below mine as Weather, Liz Weatherly, another Tulsa police officer, and this appears to be her handwriting.
- Q. So is it your testimony that you do not believe any forms with the name Hummel on them from the field investigations would indicate Rachel Hummel?
  - A. Yes, ma'am.
- Q. We'll come back to the form, then. But please tell me if you know what your daughter, Rachel, did on this project.

A. My understanding is that Steve Steele wanted
somebody to get some information from the courthouses
and/or some other information in Arkansas. She had been a
reporter in Fayetteville, and so he contacted her and
but I've never seen any of the work that she prepared for
him.

- Q. Have you ever sent Rachel any documents on this matter?
  - A. Not that I recall, no.
  - Q. And she never sent you anything on this matter?
  - A. Correct.
- Q. Did she tell you what she was doing for Mr. Steele?
- A. Some research. Steve needed some type of or wanted some type of information from the courthouse over there and I told him she was a reporter over there and it was she not -- she knew her way around the courthouses over there, and -- so we thought well, this will be handy.
  - Q. Do you know how often she did work for Mr. Steele?
  - A. I really don't.
- Q. Do you think it was just a few occasions, maybe less than five?
- A. That's very possible. But obviously, the best source would be to ask her and him. I'm sure that whatever she prepared for him is available in some source.

51 1 I was trying to save her a deposition, but it 2 looks like I'm gonna have to talk to her. A. I really was not privy to -- and I'd be lying if I 3 knew exactly. I just don't. I just don't. 4 5 Q. All right. Thank you. A. Uh-huh. 6 7 Q. Let's go back to Exhibit 5, then. 8 A. Yes. 9 Q. We detracted. But you've identified that you were out in the field this day with Liz Weatherly? 10 11 A. Correct. Q. And it looks like Ms. Weatherly filled out the 12 information on this form; is that correct? 13 14 A. Yes. This is probably why I did not recognize the 15 forms since I was driving and she was writing. And this form is the same as the blank form we 16 just discussed that's the first page of Exhibit No. 2, 17 18 OK-PL-0002252; is that correct? 19 A. It appears to be, yes. 20 Q. Okay. Look at the top right-hand box and it says 21 poultry type.

- 22 A. Okay.
- 23 Q. Did you receive any training to distinguish between the different types of poultry indicated in this 24 box?

A. Not that I recall, no.

- Q. If you go down to about the middle of the page, there's a section of boxes and the title above says could be observed from public access. Do you see where I am?
  - A. Yes.

- Q. How is it that you would determine whether a structure was good, fair or in poor condition?
- A. I mean, obviously, it's an objective or subjective, rather, decision of whether -- I'm sure that common sense would tell somebody whether a structure's in good, fair or poor condition.
- Q. Did you have any guidelines about what would distinguish a structure that is in good condition from one that is in fair?
  - A. No.
- Q. When Ms. Weatherly filled out forms such as these, do you recall discussing what she was marking down on any of these checkmarked boxes?
- A. Well, I mean, we certainly didn't have any substantial discussions about whether a structure, road maintenance was good, fair or poor. I mean, most of the stuff is pretty self-explanatory and -- so no, I guess.
- Q. Down over -- under observed activities, the next box down from could be observed from public access, there are some categories under other. Do you have an

understanding of what stack used litter/cake refers to?

A. Sure.

- Q. What is that?
- A. Well, that's the used litter after it's taken out of the barn.
  - Q. And what is your understanding of what cake is?
- A. My understanding of cake is that is the lower portion that cakes up after all the use, after the waste is on the ground, that it turns into a cake-like material that after a period of time has to be removed from the confined feeding operation so that new litter and fresh litter can be put in there.
- Q. Is that -- your understanding of the term cake, did you obtain that from your observations in the field?
- A. You know, I can't remember if we had a discussion about litter cake or not. After you've seen it for a while, you can see that it's literally -- I mean, I've watched people literally take it out with front-end loaders and/or Bobcats. It appears to peel off like a piece of cake from the floor and it's put into -- either on the ground or underneath a structure where it's stored before it can be spread.
- Q. So you believe that cake is the material that's taken out when a house is completely cleaned out?
  - A. That is my understanding, yes.

Q. Have you ever heard the term cake-out?

- A. I don't believe I have.
- Q. Do you know of any information about the practice by poultry growers to cake-out a house and what that means?
- A. I can only imagine that a cake-out is an entire clean-out of the entire -- of all litter inside the barn, but I'm just guessing that.
- Q. Because you -- you're just guessing because before this assignment you really had no knowledge about poultry-growing operations; is that correct?
- A. Correct to say I had no knowledge of poultry-growing operations.
- Q. All right. So if I were to tell you that cake-out is when growers just skim a portion of used litter off of the bedding and take that out of the house, did you ever note that happening rather than a complete clean-out?
- A. It's very possible that we did. I do not believe it got that technical of whether they were taking part of it or all of it out. I'm unfamiliar with that.
- Q. Okay. So you made no specific observations about the nature of the litter that was coming out of this -- out of these houses?
- A. Well, as far as whether it was all or some of it, I don't know.
  - Q. Okay. And whether it was cake litter or not cake,

Electronically signed by Lisa Smith (601-374-084-6632)

55

1 were you aware of that when you made these observations? 2 I guess not. Α. Can you tell me under stack used litter or cake, 3 the next line below that says stacked new litter. What is 4 your understanding of what stacked new litter is? 5 A. My understanding that it's either wood shavings or 6 7 rice hulls. 8 Q. So this would be the clean litter before it was 9 put in the barn? 10 Α. Yes. 11 I'm gonna come back to these. But right now I just want to identify the forms that I've found with your 12 13 name on them. So let's flip through here to -- one, two, 14 three four -- about the fifth page. 15 What's the Bates number? Α. The Bates number is OK-PL-0001928. 16 17 Okay. Α. 18 And I find that your name is on this form also up 19 in the left-hand corner; is that correct? 20 Yes. And again, on this day you were out with Elizabeth 21 Weatherly? 22 23 Yes. Α. All right. And this form is the same as the 24 25 second page in Exhibit No. 2, which is Bates marked

OK-PL-0001034; is that correct?

- A. It appears to be.
- Q. All right. And who filled out the form that we're looking at in Exhibit 5?
  - A. Ms. Weatherly.
- Q. And Ms. Weatherly noted here that -- that operations appeared to be in good condition; is that correct?
  - A. Yes. There's a checkmark there. Yes.
- Q. Okay. And there -- did you see any activity with litter hauling, cleaning out or application that day?
- A. I have no independent knowledge. When you look at the form here, the form says what it says, that it's in good condition, lights were on, fans were operating, workers' vehicles were present, curtains were up, the grass was mowed. There were silos, water-cooled heat exchangers, private entry, a Honeysuckle sign and a couple waypoints showing working houses, and one of them is a hay storage facility. Other than that, I see no other information on here.
- Q. Tell me what the -- what do those waypoints refer to? What are those?
- A. The State -- we were provided GPS devices where you would push a button and it would give you a waypoint number and those are recorded here on this form.

- Q. Is that under Waypoint 236, is that what you're referring to, the information that you filled in on this form?
  - A. Yes.

- Q. Or that Ms. Weatherly filled in. At the top of this form, it says WP 1750 through 1758. What does that WP refer to?
- A. You know, I don't know. I'm trying to recall here what Liz meant on that. Because the waypoint number is obviously a three digit number. And, you know, it appears 749 and 751 are photo numbers. And I just do not recall what the -- I mean, WP typically stands for waypoint. And I do not recall what the 1750 through 1758 refers to.
- Q. All right. Let's keep going. We're still talking about the forms generally that you used for this project. Are these the forms that you would turn in at the end of the day to Mr. Steele or on the few occasions to Dr. Fisher's office?
  - A. Yes.
- Q. Did you have any occasion where you would have lost any of the information that you gathered during the day?
  - A. Not that I recall.
- Q. Did you -- when you were out in the field for the day, did you hold any type of information back?

A. No.

- Q. So is it my understanding that everything, including digital film, GPS readings essentially went back to Mr. Steele or Mr. -- Dr. Fisher?
  - A. Yes.
- Q. How about oral reporting, did you do -- make any oral reports to Mr. Steele?
- A. I talked to him on a number of times, but my recollection that anything that was of importance was written down and turned in.
- Q. So it was your practice that any material observations you made in the field would be recorded on these forms?
  - A. Yes.

I remember now. My belief -- backing up, these four-digit waypoints, my belief is that those were numbers that were on maps and that is my only belief that what that could mean because the three-digit ones were what we were doing. So these numbers would have been preprinted on maps. This was probably during the ground truthing portion.

- Q. Do you know what those numbers on the maps referred to?
- A. My recollection is the maps had numbers next to the houses, and -- so this would have had to have been --

my belief is that this was -- we were writing down from the aerial maps whether these houses were working and/or not.

- Q. So these were used in association with identifying whether poultry houses were active or not?
  - A. That is what this looks like.
- Q. We discussed earlier litter management and methods of clean-out, decaking versus full clean-out and you told me you really didn't have any knowledge about decake versus full clean-out. Did you come to learn about the frequency that growers clean-out versus -- let's just say clean-out since you don't know what cake-out is.
- A. The -- it appeared to me from the knowledge I gained at that time that most of the large clean-outs appeared to occur in the springtime. I can't remember if it was through -- through knowledge or just observation that -- and we're talking to Steve and others about it that probably there was not a lot of clean-out in the wintertime because you wouldn't want to put the waste on the ground when it would just sit there. I think that could burn the crops. This is what I'm -- and again, I can't remember if this is just putting together what I saw or learned. But most of the big clean-out seemed to occur in the spring and the summer.
- Q. Is it true that the majority of your work was performed in the springtime and summer?

60

A. I'd say the springtime and early summer, yes.

- Q. Did anyone tell you about when growers clean out or what you just told me, is that from your observations in the field?
- A. Again, I cannot recall if it was just through my observations or conversations with Steve.
- Q. You said something just now about you don't believe growers would put waste on the ground in the winter. It would burn. What do you mean by waste?
  - A. Chicken manure, litter.
  - Q. So waste, you just mean the manure that's --
- 12 A. Correct.

2

3

4

5

6

7

8

9

10

11

15

16

17

18

19

20

21

22

23

- Q. -- coming out of the birds?
- 14 A. Correct.
  - Q. And you're not -- by using that term, you're not telling me whether it is waste in the term -- sense of the term whether it's going to be used somehow or otherwise disposed of?
  - A. We may be just having a semantic. I've used the term chicken litter, waste, manure, exchange freely those terms.
    - Q. Those are all the same things to you?
  - A. Yes.
- Q. And in using the term -- whether you say chicken litter, chicken manure or chicken waste, if you used one of

Electronically signed by Lisa Smith (601-374-084-6632)

7f9265e1-21e8-42e6-99a3-013ca5c34a1c

61

1 those terms you're not trying to indicate whether that 2 substance is going to be used for fertilization or some other use? 3 That would be an accurate statement. 4 5 Q. Okay. It's just what -- what came out of the houses or what came out of the birds; is that correct? 6 7 A. Yes. Along with the clean litter that was spread 8 originally, yes. 9 Q. Okay. So when you use the term clean litter, that's -- that means the rice hull and the shavings? 10 A. Correct. 11 Q. But poultry or chicken litter, chicken waste, 12 13 chicken manure, that's just the rice hulls and shavings combined with -- with what's coming out of the poultry? 14 15 A. Correct. Okay. And you're not giving us any opinions on --16 on the use of that -- that product by using one of these 17 18 terms? 19 That would be correct. 20 Q. All right. If we can take a break. I've had too much coffee. 21 Α. Q. Absolutely. 22 THE VIDEOGRAPHER: We're off the record at 23 10:14 a.m. 24 25 (Break was taken from 10:14 a.m. to 10:21 a.m.)

THE VIDEOGRAPHER: This is the beginning of Tape 3 and we are on the record at 10:21 a.m.

- Q. (BY MS. HILL) We took a break, we were discussing poultry-growing operations generally. Do you have any specific training or knowledge of how poultry growers manage their mortality?
  - A. Their own mortality or the chickens?
  - Q. The poultry. I'm sorry.
- A. Okay. My observation is that the dead chickens are either composted in piles, incinerated and/or kept in some type of container, which is I believe then processed into some other product. But that's just through observation.
- Q. So the sole basis of your knowledge about a poultry grower's poultry mortality management is from your observations in the field?
  - A. That's correct.
- Q. Did you have the occasion to observe a burial of poultry mortality?
- A. Well, it wasn't exactly a funeral rite. What I noticed was dead chickens. The most obvious ones were dead chickens in piles of manure out in the field sometimes such that you needed air traffic control for the vultures overhead trying to get them out of it.
  - Q. And do you believe those -- that mortality was in

63

the process of being buried? My question was burying mortality.

- A. I have not seen, to my recollection, dead chickens being buried.
- Q. Do you know anything about Oklahoma or Arkansas environmental laws or regulations as they relate to mortality management of poultry?
  - A. I'm not familiar with those, no.
- Q. Did you make any reports to any Oklahoma or Arkansas environmental agency about your observations of poultry mortality management?
- A. As I stated earlier, all of our reports were turned into Lithochimiea and I can only assume that information was given to the Attorney General for the State of Oklahoma and that is the extent of our reporting.
  - Q. Did you see -- strike that.

So you did not make any independent reports to any other state or federal agency?

- A. That's correct.
- Q. Back to our topic of knowledge of poultry operations generally, are you aware of the differences between raising chickens and raising turkeys?
  - A. Not really.
- Q. Do you have any knowledge about the differences between raising chickens and raising turkeys?

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

- A. I'm not familiar with the differences.
- Q. We already discussed the different types of houses that might be on a poultry operation. And you're not familiar with different types of houses that might be used in poultry operations, are you?
- A. The only differences is through observation. For instance, some houses have what I believe is called tunnel ventilation and some don't.
- Q. As far as differences between houses, are there any other observations you made other than tunnel ventilation?
- A. Not really of note, other than whether some is clean or not and the grounds are clean, but no.
- Q. You did not observe a brood house versus a grow-out house, did you?
- A. You know, I may not know what the terms are. My understanding is a brood house is where the young chickens are raised before being transferred to a grow-out house, but I believe that's just -- from the terms you just gave me, a grow-out house would make sense that they would get bigger there.
- Q. But you made no attempt to identify brood houses from your observations in the Watershed?
  - A. Not that I recall.
  - Q. And you don't recall whether you'd ever heard that

65

term before today, do you?

A. No.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

- Q. Do you have any knowledge of Oklahoma environmental laws as they relate to litter or transportation, litter application or litter management generally?
- A. No, I don't, other than what I've read in the newspaper.
- Q. What have you read in the newspaper about Oklahoma law as it relates to litter?
- A. Well, my general understanding is that the Attorney General is alleging that what certain growers are doing is against some type of environmental law and is polluting the state of Oklahoma. And my belief and understanding, that is what is at issue in the trial, the disposal of litter, manure, waste, whatever one chooses to call it.
  - Q. What do you mean by the term disposal?
- A. Well, the removal of it from the grow-out house or other house where it's generated and the method of which it's disposed of.
- Q. Do you know whether poultry litter is used as a fertilizer in the Watershed?
  - A. I believe it is.
- 25 Q. Okay. Do you believe that that is a disposal of

Electronically signed by Lisa Smith (601-374-084-6632)

66

poultry	litter?
10011	

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

- A. Well, I mean, we can argue semantics. Obviously if it's taken from one place and put somewhere else, it's being disposed of. You know, whether the disposition is correct, legal, right or wrong, my understanding that's what is at issue in the current proceeding.
- Q. And your understanding of this term disposal comes from what you've read in the newspaper about this litigation?
- A. I'm not even sure that it's come from that. I mean, it's pretty obvious from reading the stories and from what we've done, that is what is at issue here.
- Q. And you have never read any Oklahoma laws or regulations as they relate to the use of poultry litter as a fertilizer, have you?
  - A. That is correct.
- Q. Have you ever read a grower's animal waste management plan that's --
  - A. No.
- Q. Okay. Have you ever looked at a nutrient management plan?
  - A. No.
- Q. Do you know what animal waste management plans or nutrient management plans are?
- 25 A. Well, I can only assume from the -- the words in

67

the name that you just gave that there's -- that has some type of plan, law, regulation or whatnot as to how much of a certain type of substance can be put on -- on the ground. From my biology training, I mean, you know, plants need nitrogen, phosphorous and so forth. And I can only imagine these plans deal with the amount of certain substances and how much can be put in the ground as opposed to how much will run off and can be used by the location.

- Q. Do you have any specific training in phosphates versus phosphorous?
  - A. No.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

- Q. Do you have any special training in the nature of the phosphorous compounds that may be contained in poultry litter?
  - A. No.
- Q. Do you have any knowledge about or training in the amount of nutrients that plants may need to grow?
  - A. Other than what I received in college, no.
  - Q. Are you a soil scientist?
  - A. No.
    - Q. Have you ever taken any classes in soil science?
- A. Perhaps in college there was -- that was touched on in some of my biology courses, but I have no independent recollection.
  - Q. All right. You have no knowledge of Oklahoma

rules, laws, regulations relating to the land application of poultry litter and you've not reviewed any grower's animal waste management plans or nutrient management plans relating to the land application of poultry litter; is that correct?

A. Yes.

- Q. So when you use the term disposal, you're not giving us any kind of opinion about whether that is an improper use of poultry litter, are you?
- A. No. It appeared in some instances just from a layman's perspective that it seems to be pretty excessive in some instances, but that would just be from a layman's perspective.
- Q. You just saw them use a lot of litter; is that what you're telling me?
- A. I'm saying there's several locations where it appeared that a ten-ton truck was dumping litter on two to five acres of land for eight hours a day. And just from a homeowner's perspective fertilizing the yard, I just cannot imagine that the ground could possibly use that much fertilizer and that it had to -- again from a layman's perspective -- be way too much.
- Q. You have no technical training in what is needed for those crops?
- A. That is correct.

Q. And you did not run any tests on any of the substances that were applied on those fields?

A. That's correct.

- Q. Did you go back and visit these fields later on in the season to see how they were growing?
- A. I don't know if I made specific visits. There were several, numerous times, I would probably say, where you could see in the days and weeks after litter was spread that the ground, wheat or grass or whatever appeared to be severely burned and other areas that appeared to be defoliated where there was a large amount of litter that was -- the runoff was occurring.
  - Q. Did you ever make any observations -- strike that.

These several areas that you testified appeared to be burned, those areas where you actually observed land application taking place?

- A. Yes.
- Q. And how long after the land application did you make this observation about the burned area?
- A. I would have to review notes. My recollection, as I stated earlier, that it was within days or -- or weeks.
- Q. So it's your testimony that you believe days or weeks after you saw initial land application, you may have observed some burnt areas?
  - A. That's correct.

70

- Q. In these burnt areas, what was the nature of the crop that they were growing?
  - A. I do not know.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

- Q. Do you think it was a grass?
- A. I just don't recall at this point.
- Q. Did you make note of warm season -- season versus cool season grasses?
- A. I have never written down the words warm season or cool season grasses.
- Q. Are you aware that there are warm season and cool season grasses?
  - A. Yes, of course.
- Q. And that the color of those grasses vary depending on the time of the year?
  - A. Yes.
- Q. But you made no observations about the nature of the crop or the grasses that were being fertilized?
- A. When I say it was burned -- and there's many photographs of this we took where the surrounding grass was or growing -- whatever was growing was all green and it was very obvious where some substance or litter had been applied in such a rate where it seemed obvious that whatever was applied to the ground turned everything yellow and everything surrounding it was green.
  - Q. But you did not make any observations or notations

71

about whether those were different types of grasses from one field to another?

A. That is correct.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

- Q. You understand that some grasses can be yellow at the same time other grasses are green, regardless of fertilization practices?
  - A. Right. I understand that.
- Q. And did you make any notes about -- and you did not note the types of grasses in these fields on your -- on your reports?
  - A. Correct.
- Q. Would that have been material to your observations?
- A. I suppose one could say that this grass was supposed to be green from a layman's perspective. It appeared that what was put on the ground was causing it to burn, just like a homeowner, as I've done before, put down too much fertilizer and burned my lawn.
- Q. But you did not do any investigation into the specific nature of what was applied on that ground?
- A. Other than when I saw poultry waste being put down.
  - Q. You did not take any soil tests?
  - A. That is correct.
- 25 Q. You did not take any poultry litter -- any tests

\_\_\_\_\_\_72

of the substances put on the ground?

- A. That is correct.
- Q. You didn't note what the nature of the crop or the grass was receiving the fertilization?
  - A. Correct.

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

- Q. And you didn't note the nature of the crops around that field that received the fertilization; is that correct?
  - A. That is -- that is correct.
- Q. And again, you didn't review any of the animal waste management plans or nutrient management plans that might provide for fertilization or application?
  - A. Correct.
- Q. Are you familiar with any of the Arkansas laws relating to litter transportation or litter application?
  - A. I am not familiar with them.
- Q. Are you familiar with any Oklahoma or Arkansas laws on the use of commercial fertilizers?
- A. I've not reviewed any such laws or regulations, rules or otherwise.
- Q. Did you make any observations of relating to the use of commercial fertilizer in the Watershed?
- A. I believe there were several times we saw some type of commercial fertilizer being applied to the field.

  Those were noted. But I do not recall at this point types

73

1 or locations without reviewing prior documentation. Q. Did part of your project ever include going out 2 and seeking fertilization pictures and observations of 3 fertilization other than fertilization using poultry 4 5 litter? A. Not that I'm aware of. 6 7 Q. So if you happened to -- upon some commercial 8 fertilizer or some other type of manure being used, it 9 would have just been perchance; is that correct? I'd say that's a correct statement. 10 11 Okay. Do you have any scientific training in the fate and transport of chemicals or nutrients? 12 13 I'm sorry. The word before transport? 14 Q. Fate. 15 The fate? Α. F-A-T-E. 16 Q. A. The fate of --17 Q. Fate and transport. 18 19 Okay. I've never heard those two words used 20 together. Q. All right. Have you ever done any environmentally 21 -- environmental sampling of soil? 22 23 No. A. Water? 24 Q. 25 No. Α.

1 Q. Litter? 2 No. Α. Did you take any litter samples during your work 3 Q. on this project? 4 5 Not intentionally. Unintentionally, did you obtain litter samples? 6 Q. 7 Α. Yes. My truck was slimed a few times. 8 Q. Tell me what you mean by your truck was slimed. 9 Oh, we'd be parked with -- next to a field where a spreader truck was spreading waste and it would get thrown 10 11 onto my truck or in the bed of my truck and that's what I 12 was talking about. Q. Did you turn any of the material that was on your 13 14 truck in to Dr. Fisher or anyone else for them to study? 15 A. No. I don't recall doing that. How did you clean your truck? 16 17 Well, a lot of the dry stuff would blow off. Like 18 most people, take it to a car wash or wash it myself. 19 Q. So you didn't take any special precautions when 20 handling the materials that were put on your truck from 21 this land application? Well, I never handled them, per se. 22 23 You just went to a car wash? Ο. 24 Sure. Α.

Electronically signed by Lisa Smith (601-374-084-6632)

25

Q.

Okay.

A. I mean, there was -- I doubt there was any litter on my vehicle by the time I drove back to Oklahoma.

Q. So you didn't use any special procedures for the

- Q. So you didn't use any special procedures for the removal of the litter from your truck?
- A. Well, if there was any litter on my truck -- I may have been a little facetious and humorous earlier.

  Whatever went on, I'm sure it probably blew off during the travels.
- Q. You didn't engage in any kind of decontamination procedures after you were out in the field?
  - A. That's correct.
- Q. And you didn't have any special gear such as gear you might use in a Hazmat situation when you were out in the field, did you?
  - A. That's correct.
- Q. It's my understanding from Mr. Steele's testimony that the selection of the locations where you made your observations were made by others, not you.
- A. My understanding that -- my recollection rather is that Steve would tell us what areas to concentrate in. Where he received his instructions, I would only speculate was from the attorneys and/or scientists.
- Q. So in the morning, you received your instructions from Steve Steele himself about your activities for the day?

A. Yes, ma'am.

- Q. Did you ever receive any comments back on information you filled out on your form and maybe additional information or correction or other comments about how to fill out the forms?
- A. I'm sure there was at some time. I do not recall the specificity. I remember one time there was a video that Liz and I took. It was in Arkansas. Saying that the video was very good, it was useful. But I do not recall the venue in which it was used.
  - Q. Do you recall what the video was of?
- A. The video was of a field that had -- that appeared to be very burned and -- and had spreader trucks spreading manure on it.
  - Q. What time of year did you take this video?
- A. My recollection that it was in 2005. But other than that, I would have to look at the documentation for the date and time.
- Q. And did you return to this location at any time after you took this video?
  - A. Oh, yes. I was by that location many times.
  - Q. Where was that location?
- A. If I had a map in front of me. It was southwest of -- oh, what's the name of the town? I'd have to -- the name of the town escapes me. It's north of Highway 412.

77

I'd just have to look at a map. I cannot independently 1 remember the name of the town right now. 2 I might get one at a break. Is it in Oklahoma? 3 Q. It's in Arkansas. 4 Okay. North of Siloam Springs or further east? 5 It's north of -- it's northeast of Siloam Springs. 6 Α. Was this an area that you regularly surveilled? 7 Q. 8 Α. Yes, I would say that's correct. 9 What was the purpose of going to this area on a Q. regular basis? 10 11 A. Well, like any other business, when you have success in a certain location, you tend to go back to that 12 13 location. 14 Q. And the success that you had in that location was 15 finding land application? A. Correct. 16 17 Q. And was this an area where you often observed land 18 application? 19 There was much land application in the entire area 20 around Siloam Springs. 21 Q. Do you recall any of the names of the growers who you watched in this area? 22 I do not at this point recall the names. 23 24 Q. Were there any particular growers or fields that

25

you visited repeatedly?

78

1 A. One more time, please.

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

- Q. Any particular growers' operations that you would visit repeatedly?
- A. I would say yes. I'd have to look on a map to say which one and where, but yes.
- Q. Okay. And do you recall who those growers were who you went back to see time and --
- A. No. I would have to look at notes. It's been several years and I don't recall the names.
- Q. Do you recall whether this was just part of your trying to document land application or was there a special reason you were watching these particular growers?
  - A. It was to document land application.
- Q. So no one gave you instructions to give any sort of grower special attention and make sure you document what they're doing?
  - A. Not that I recall.
- Q. Okay. How about any operations associated with any of the poultry companies who are defendants in this matter?
  - A. I don't quite understand what you're --
- Q. Were you asked to document in particular operations for one of the defendants in this company? Were you told go out and seek out and follow Cargill growers?
  - A. No, I do not remember any specific grower having

anymore documentation or interest than any others.

- Q. You don't recall anything in particular, then, about the observations you made of one -- of one company's contract grower versus another?
- A. No. I mean, there appeared to be more of Tyson houses than -- than others. I think just by sheer numbers, I saw more Tyson signs. Cargill, I don't remember as many Cargill. I guess I would have to say Tyson was No. 1 and then -- geez. I remember Tyson being No. 1. I'd have to look back at my notes as to who has more in a certain area. I seem to recall that some were -- some integrators were more prevalent in certain areas than others and I would only speculate on the reasoning for that.
- Q. But you didn't receive any special instructions to look at operations associated with one defendant or another?
- A. Correct. I do not remember any instructions or whatever saying look at this person or company more than any other.
- Q. And the decisions about where you were going to go for the day and the observations you were -- made, those were made by others; is that correct?
  - A. Yes.
- Q. You told me that you heard back that a video you took was good and useful. Who -- who told you that it was

80 1 useful? I believe Steve did. 2 Α. Do you know what the video was used for? 3 Q. I do not recall. 4 5 Did you receive any negative comments from Steve on any of the reporting that you did in the field? 6 7 A. Not that I recall. 8 Any negative comments from anyone on the team 9 about the nature of the reporting? I do not recall any. 10 11 Q. Any adjustments that needed to be made in the nature of the information that was recorded? 12 13 There may have been, but I just don't recall at 14 this point. Q. And this video that you took of the land 15 application area that you testified appeared to be burned, 16 17 did -- did you document the nature of the crops growing in that field? 18

- 19 A. I do not recall.
  - Q. Do you recall what the nature of the crop was that was being grown there?
  - A. Again, I do not know or recall -- remember what type of crop that was being grown at that location.
  - Q. Any material information, you would record that on the forms, though?

Electronically signed by Lisa Smith (601-374-084-6632)

20

21

22

23

24

1 That is my recollection. I don't -- I do not 2 recall if anyone wrote down the nature of the crop, per se, but it may have been. Again, I did not often do the 3 4 writing. 5 Q. And were you the person actually taking this 6 videotape? Did you operate the video camera? 7 I believe Liz took the tape. 8 Q. What did you do? 9 I was behind the wheel of the vehicle. Α. And again, this -- you're not aware of this 10 person's nutrient management plan or animal waste 11 12 management plan?

- A. That is correct.
- Q. And you did not test any of the material that was being applied on this property?
- A. Yes. As I stated earlier, I have never tested litter, soil, water or any of it.
- Q. And do you know the type of litter that was being applied on this field, whether --
  - A. I do not recall.
- Q. When you were observing land application of litter, did you ever attempt to measure or estimate the rate of application?
- A. Well, insofar as estimating the size of the truck, how much it would likely hold and the number -- and the

Electronically signed by Lisa Smith (601-374-084-6632)

13

14

15

16

17

18

19

20

21

22

23

24

25

number of trips and/or cycles taken. Other than that, no.

- Q. And as you testified earlier, you're not certain how those trucks are calibrated for land application?
  - A. That's correct.

- Q. In any of your observations of land application, did you term the type of litter that was being applied?
- A. Well, I mean, for instance, if it came from a turkey grower where you could see turkeys, one would make the assumption that it's turkey litter and the same as if it -- if one had seen chickens.
- Q. If it came from a chicken operation, would you be able to determine whether it was from a broiler or pullet operation?
- A. I'm not really sure what the terms broiler and pullet mean.
- Q. And likewise, we've already discussed brood litter versus litter from a grow-out house. You wouldn't be able to determine which litter was being applied?
  - A. That's correct.
- Q. So you might know generally the type of litter if you followed it from the point of origination; is that your testimony?
  - A. Correct.
- Q. And Steve told us yesterday if it were raining, you-all would not go out for the day. Is that your

Electronically signed by Lisa Smith (601-374-084-6632)

7f9265e1-21e8-42e6-99a3-013ca5c34a1c

understanding?

A. That was a general observation. There was a few times that it rained while we were over there. I think our general belief was that the spreaders would not spread. They couldn't get into the fields if it was raining. They provided us wrong a few times. We saw people spreading during the rain. Sometimes storms would pop up. But I think as a general observation, that it was — if it was — if it had poured and poured rain for a few days, that — and the ground was very soggy, common sense would dictate that you're not gonna put a 20-ton truck in a field and be stuck up to the gills in mud.

- Q. Did you ever measure the distance from any land application to any type of water body?
  - A. There was some times we did, yes.
  - Q. Tell me about when you did that work.
- A. Well, if you saw a body of water nearby, you would document the photo and/or in writing the probable distance between where the litter was being spread and the body of water.
- Q. Did you evaluate any of the other conditions of the land between the land application and the water body?
- A. I don't remember exactly. I think there were several times where we documented that it was downhill.

  And that if there were runoff, it would go into the body of

84

water. I think I saw a few times where I saw the litter actually being thrown into the water, just from the spreader truck being so close to the body of water.

- Q. Was that a farm pond?
- A. I don't remember farm pond. I remember streams and/or tributaries of the Illinois River. Again, I'd have to look at the map to remember the name. I haven't been over there in a couple of years.
  - Q. Do you believe that that was an improper activity?
- A. I doubt the Court is interested in my opinion on whether it was improper or not. From a layman's perspective, it seems like it's something that one wouldn't want to do. But again, I doubt the Court is concerned with my opinion.
  - Q. How did you note that activity?
  - A. On forms.
    - Q. Any other reporting of such activity?
- A. No, other than my knowledge that everything we're doing was eventually -- the Attorney General is the top law enforcement officer in the state of Oklahoma. I don't see how we could have done anything more.
- Q. You didn't report this incident to the Department of Agriculture or Oklahoma Scenic Rivers Commission?
  - A. That is correct.
- Q. Did you ask the person to stop the activity that

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

they were doing by throwing this material into the water?

A. No.

- Q. Did you report the incident to any local law enforcement?
  - A. No.
- Q. And again, because you've not reviewed that person's animal waste management plan or the laws of Oklahoma or Arkansas as they relate to land application, you can't give us any kind of opinion about whether there was any unlawful activity or not?
  - A. That is correct.
- Q. If you believed it was unlawful, you would have reported it?
- A. I cannot see an instance where a Tulsa police officer or any police officer is going to call a county sheriff and say I think they're putting too much poultry waste on this field. I don't have the training, knowledge and I doubt that a deputy and/or law enforcement person is going to have the knowledge to take any action on that or not. I just don't believe that's going to occur.
- Q. So you didn't think it was necessary to let anyone else know other than the note on your form that you saw someone throwing in a water body that was a tributary to the stream or streams?
  - A. I believe that this information going to the

86

1	Attorney General of the state of Oklahoma is the best way
2	for this information to be recorded.
3	Q. Sir, I'm sorry. That was not my question.
4	A. Okay. Then maybe I misunderstood.
5	MS. HILL: Can you read my question back?
6	(Requested portion was read.)
7	Q. Let me start again. That's okay.
8	When you observed this incident of litter
9	being thrown into a river, stream or tributary of the
10	Illinois River Watershed, did you make any other report
11	other than the report on the forms that we've talked about
12	today?
13	A. No.
14	Q. Did you think it was necessary to make any other
15	report?
16	A. No. I think, again, what we were doing was the
17	best way for this information to be reported.
18	Q. Do you have any knowledge what was done with your
19	forms and reports once you turned them back in to Steve
20	Steele or Dr. Fisher?
21	A. I would only speculate. I have no specific
22	knowledge.
23	
	Q. And you have no knowledge of how any information

to the chief law enforcement for the state of Oklahoma?

Q. So it's just your assumption that this informate would would be passed along to the proper persons?  A. Yes. Q. And nothing about these activities caused you enough concern that you made any other special note or special report?  MR. WOMACK: I'll object to the form. MS. HILL: You may answer.  MR. WOMACK: Go ahead and answer.  A. That is correct. Q. (BY MS. HILL) Is it your testimony that you saw application trucks in the field when storms may have arisen?  A. Yes.
A. Yes.  Q. And nothing about these activities caused you enough concern that you made any other special note or special report?  MR. WOMACK: I'll object to the form.  MS. HILL: You may answer.  MR. WOMACK: Go ahead and answer.  A. That is correct.  Q. (BY MS. HILL) Is it your testimony that you saw application trucks in the field when storms may have arisen?
Q. And nothing about these activities caused you enough concern that you made any other special note or special report?  MR. WOMACK: I'll object to the form.  MS. HILL: You may answer.  MR. WOMACK: Go ahead and answer.  A. That is correct.  Q. (BY MS. HILL) Is it your testimony that you saw application trucks in the field when storms may have arisen?
enough concern that you made any other special note or special report?  MR. WOMACK: I'll object to the form.  MS. HILL: You may answer.  MR. WOMACK: Go ahead and answer.  A. That is correct.  Q. (BY MS. HILL) Is it your testimony that you saw application trucks in the field when storms may have arisen?
7 special report?  8 MR. WOMACK: I'll object to the form.  9 MS. HILL: You may answer.  10 MR. WOMACK: Go ahead and answer.  11 A. That is correct.  12 Q. (BY MS. HILL) Is it your testimony that you saw application trucks in the field when storms may have arisen?
MR. WOMACK: I'll object to the form.  MS. HILL: You may answer.  MR. WOMACK: Go ahead and answer.  A. That is correct.  Q. (BY MS. HILL) Is it your testimony that you saw application trucks in the field when storms may have arisen?
9 MS. HILL: You may answer.  10 MR. WOMACK: Go ahead and answer.  11 A. That is correct.  12 Q. (BY MS. HILL) Is it your testimony that you saw  13 application trucks in the field when storms may have  14 arisen?
MR. WOMACK: Go ahead and answer.  A. That is correct.  Q. (BY MS. HILL) Is it your testimony that you saw application trucks in the field when storms may have arisen?
11 A. That is correct.  12 Q. (BY MS. HILL) Is it your testimony that you saw 13 application trucks in the field when storms may have 14 arisen?
Q. (BY MS. HILL) Is it your testimony that you saw application trucks in the field when storms may have arisen?
application trucks in the field when storms may have arisen?
14 arisen?
15 A. Yes.
Q. And what do you recall about those situations?
What do you know?
A. Well, I recall trucks spreading litter and it
19 started raining and they continued their activities.
Q. How long did you watch these trucks?
21 A. I'd have to look at the notes. Sometimes you
watch a truck unload or spread its entire load, other ti
watch a truck unload or spread its entire load, other ti 23 just for a partial period that they were spreading their

what was happening?

- A. Did -- I'm not -- let me answer and see if this is responsive. Many times we were near the edge of the fields where the product was being spread.
- Q. Okay. And you didn't collect any edge-of-field samples?
  - A. Yes.
- Q. Okay. And you don't have any opinions about the fate and transport of anything on that field going anywhere on that field or off that field; is that correct?
  - A. Do I have opinions about --
- Q. The fate and transport of those materials on that field that were land applied.
- A. I have an opinion about whether it might have been too much. But, again, I don't know if my opinion's worth much to anybody. I don't think I have enough initials after my name to make a constructive comment on that.
- Q. I appreciate that. And we've discussed the too-much issue. I want to make sure that you're not gonna testify at this trial about the movement or -- or disposition of those -- those materials once they're put on the ground and make sure that we've talked to you about you haven't had any training in that.
  - A. Right.
- Q. I just want to make sure --

1 Sure. Α. 2 -- you're not gonna tell us anything about that. Yeah. All I know is what I've told you. 3 Α. Okay. So we're not gonna hear anything from you 4 Ο. 5 about the movement of anything applied on these grounds --A. When you say the movement, are you talking about 6 7 trucking it to the certain locations? 8 Q. No. I'm talking about when the litter reaches the 9 ground, what happens to it then. A. Now, I understand what you're talking about. 10 11 can only assume it gets moved in the ground somehow through rain, osmosis, but I have no knowledge or training about 12 13 that. 14 Q. Where it goes once it reaches the ground, we're 15 not going to hear that from you? Correct. Now I understand what you were talking 16 about, fate and movement. I get it now. 17 18 Q. I'm sorry it took me a little while to get there, 19 too. 20 Α. Right. 21 Thank you. Q. And -- so the same would be -- whether the 22

And -- so the same would be -- whether the litter moves through the ground, whether it moves, you know, to an adjacent field, those are not areas that you're going to give us any testimony regarding?

23

24

25

90

A. I have no knowledge of it other than what a layperson would have.

- Q. So at trial, we're not going to hear anything about -- from you about runoff, then?
- A. I have no specific training, knowledge, abilities other than what anyone might think about putting fertilizer or any other substance on the ground. I just have no knowledge.
- Q. Okay. Did you watch any of the State's consultants or experts do any sampling in the field?
- A. No. I think there were several times that some of the other officers might have gone with people out in the field, but I was not present on any of those times.
- Q. You believe some of the officers may have been present for some sampling activities?
- A. My recollection is that there were dates where I couldn't or didn't want to go where they took some scientists or some people over there to get some samples, but I was not present for any of those.
- Q. And you haven't met with any of the other scientists associated with this case other than your meetings with Dr. Fisher that we've discussed?
  - A. That's correct.
- Q. I've also heard testimony that if a team was following a truck and some litter fell off, they might pick

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

91

up a sample and turn that back in. Did you ever do that?

A. I never did.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

- Q. Did your team ever do that?
- A. I was never present when that occurred.
- Q. Did you make any observation and notes about the transportation of hay into or out of the Illinois River Watershed?
  - A. Not that I recall.
- Q. Did you make any notes about cattle grazing activities in the Watershed?
- A. I may have written down whether cattle were present in a field, but I don't have any specific memory other than that.
  - Q. And you observed cattle present in these fields?
- A. Many times. I saw cattle being hit with manure or litter, whatever, manure as it was being spread. The spreader truck would be in the field the same time as cattle.
- Q. Is there anything about that that causes you concern or needed to be noted?
- A. I think we wrote it down. Again, I don't have enough knowledge about bovine health as to whether that might be a good idea or not.
  - Q. Did you see a lot of cattle in the Watershed?
- 25 A. Oh, sure.

1	Q. Did you do any kind of inventory of cattle in the
2	Watershed?
3	A. No. I haven't done any cow tipping or counting.
4	Q. Did you observe any cows near or adjacent to water
5	bodies in the Illinois River Watershed?
6	A. Oh, sure.
7	Q. Did you see them in any water bodies in the
8	Illinois River Watershed?
9	A. I saw them in farm ponds a bunch of times.
10	Q. Did you make any attempt to observe or document
11	any of the recreational uses of the Illinois River
12	Watershed?
13	A. Oh, sure. I saw many times people recreating in
14	or around the river.
15	Q. Was that something that you were to note and
16	document?
17	A. I don't recall any specific instructions on that
18	issue.
19	Q. All right. Did were you to note and document
20	any observations about the stream banks and their
21	condition?
22	A. There were several times we took pictures of water
23	bodies with an extreme amount of algae in it, but I don't
24	recall any instructions on stream banks.
25	Q. So you didn't receive any instructions on

93

documenting stream bank erosion?

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

- A. That's correct.
- Q. Did you receive instructions about documenting algae?
- A. I think Steve talked to us about that and any number of times we took pictures thereof.
  - Q. And what did he tell you?
- A. I don't remember the specifics. I remember a conversation saying if you see something that appears to be laden with bacteria, to take a picture and document the location.
- Q. And that was in your notes and observations of algae, is that what these instructions related to?
  - A. I'd say that's a fair statement.
- Q. Okay. Did you receive any -- any instructions or training on how to observe areas laden with bacteria?
- A. No.
  - Q. What -- can you describe for me what -- what you mean by what you would see or what you mean by an area laden with bacteria?
    - A. I never used the word laden with bacteria.
    - Q. All right. If you said bacteria a few -- a few questions ago, did you mean algae?
      - A. If I said bacteria, I meant algae, yes.
- 25 Q. Good. I was a little confused.

Electronically signed by Lisa Smith (601-374-084-6632)

7f9265e1-21e8-42e6-99a3-013ca5c34a1c

1 Okay. Then we both were. 2 Okay. So then let's start again. Did you have any training on identifying areas that were laden with 3 4 algae? 5 No. I had no training other than, you know, if you see a bunch of algae, document it. 6 7 Q. And -- so you made no notes or didn't -- well, let 8 me ask it this way. Did you receive any instruction or 9 training about bacteria generally? 10 Α. No. You made no observations about bacteria? 11 Q. That is -- that is correct. 12 Α. 13 Do you have any training in plant growth and water 14 bodies or algae production? 15 Other than my college training and training in botany and microbiology, no. That's been many years ago. 16 17 If you saw something that looked like algae in a 18 water body, you took the picture; is that the extent of --19 I'd say it is. 20 -- what you did on this project? Q. 21 I'd say that's correct. Α. Did you alert anyone to make any special notation 22 23 for follow-up for testing or sampling? No. My assumption was that if after someone with 24

a lot more initials after me reviewed the picture and

25

1	thought it was important, that that would occur.
2	Q. And you have no knowledge about the handling of
3	your notes or production of the pictures or distribution or
4	how that information was transmitted to other experts in
5	the case, other scientists or attorneys or the Attorney
6	General; correct?
7	A. That is correct.
8	Q. When you were out in the Watershed, did you make
9	any attempt to observe or document any of the septic
10	systems that were used by the persons living in the
11	Watershed?
12	A. I do not recall any documentation of septic
13	systems.
14	Q. How about waste water treatment facilities?
15	A. I don't remember any specific instructions or
16	whether we I'm sure we saw some along the way, but that
17	doesn't ring a bell at all.
18	Q. Did you attempt to make any observation or
19	documentation of any urban runoff?
20	A. No.
21	MS. HILL: Mark this as 3.
22	(Exhibit No. 3 was marked.)
23	Q. Sir, I'm gonna hand you a packet of material
24	that's marked as Exhibit 3.
25	A. Okay.

96

- Q. Take a look at the first page. And under the notes, the second paragraph, the last sentence says, process was documented by Team 2. Can you flip through these materials and I believe on Page OK-PL-00012764.
  - A. Okay.
  - Q. Is your name on that?
- A. Yeah.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

- Q. Can you determine whether you were Team 2 that day?
- A. Well, I do not know whether we were Team 2, 1 or
  -- I cannot tell from this sheet.
  - Q. Okay. Can you read the first page? Take a look at these notes and your note on Bates No. 12764 and tell me if you remember this incident.
  - A. Let me read it. I do not remember it independently. This sounds like something which we documented a lot of times. It looks like Huff and Steele first saw the location and Mike Nance and I -- looking at the waypoints -- I have no independent recollection of this.
    - Q. All right. Let's turn to Page 12764, then.
    - A. That's the page I'm looking at.
    - Q. Okay. Let's go there.
- A. Okay.
- Q. Can you tell me why it is that you didn't

photograph the activities that you're observing on this note?

- A. Well, why we did not? Was that your question?
- Q. Yes.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

- A. Well, I see at the top there are photo frame numbers, so it appears to me that photographs were taken.
- Q. All right. Can you explain for me, then, the last note there?
- A. The one that says could not photograph all three trucks without stopping and spending significant time?
  - Q. Yes.
- A. I think it's fairly obvious. We didn't want to stop and make ourselves too -- too noticeable.
  - Q. How long did you watch this land application?
- A. Again, I have no independent knowledge and the page does not -- does not say.
- Q. Generally on these incidents, how long would you spend watching an application taking place?
- A. It would depend on whether, you know, we could watch it from an unobtrusive location or whether you were very visible.
- Q. And is this a situation -- does it appear that you would have been very visible?
- A. Again, I don't -- I don't remember this independently. Without looking at a map, GPS points, I

just cannot tell.

- Q. I guess I'm trying to understand why you couldn't stop and spend more time observing this and documenting this. What was -- what was the issue here?
- A. Well, the issue here is that all others -- we did not want to be very obvious about what you were doing.
- Q. Were those instructions that you received from the team at training?
- A. I don't remember if it was instruction or not.

  But our experience is many people over there were unhappy with what they were trying, tried to box us in, tried to confront us and I understand that, and -- so we tried to be unobtrusive.
- Q. Did you ever make an attempt to obtain information from interviewing one of these applicators?
- A. The only personal contact I had with anybody involved in the industry was earlier when we were talking to the person referred to as Mr. Barnes and during subpoena service. Other than that, I've had no personal contact other than the confrontations I talked about.
- Q. So when you were making these observations on land application, it was your goal to go unnoticed as much as possible?
  - A. Of course.

MS. HILL: Mark this one 4.

1	(Exhibit No. 4 was marked.)
2	Q. I'm gonna hand you what the court reporter has
3	marked as Exhibit 4. Take a few minutes to look at these
4	documents and I'm gonna ask you some questions about this.
5	Let's take a look at the third photo, which is
6	OK-PL-0009581.
7	A. Okay.
8	Q. You can refer back to the front page. What is
9	being described in this picture?
10	A. Well, it appears to be a confined animal feeding
11	operation with a silo and curtains.
12	Q. Do you see the note about the walkway joining the
13	houses?
14	A. Yes.
15	Q. Is that walkway indicated in this Picture 9581?
16	A. It appears to be in the center back of the
17	photograph.
18	Q. Do you know what that walkway is for?
19	A. I've often wondered. My experience and
20	observation is that turkey houses have walkways in between
21	them and chickens don't, but I don't know the reasoning for
22	that.
23	Q. All right. In your response earlier, you referred
24	to confined animal feeding operations.
25	A. Uh-huh.

100

1 Q. Do you have a definition for that? Can you tell me what that is? 2 Only from I saw that term in the newspaper one 3 time where somebody in the article -- and I can't remember 4 who was talking about confined animal feeding operations. 5 Other than that, I really have no knowledge. 6 7 Q. Do you know if that is a term that's defined by 8 any laws? 9 A. I can only imagine. It sounds like a government 10 acronym to me. 11 Q. When you say CAFO, you're not giving us any opinion about whether an operation fits a definition of 12 13 CAFO under any law, are you? 14 No. It just sounds like a federal -- something Α. 15 that some bureaucrat would come up with. It just sounds good? 16 O. 17 I just read that and there's another government. 18 Working for the government, I understand some of those 19 things, so --20 And you used it for us here today. Q. Right. It just stuck in my mind as a -- but I 21 really have no knowledge of the regulations, rules, 22 postulations or anything associated with CAFO, as you say. 23 24

- Q. Okay. Let's go to --
- Are you done with this one? 25

1	Q. Yes.
2	(Exhibit No. 6 was marked.)
3	Sir, I'm gonna hand you what I've marked
4	had the court reporter mark as Exhibit No. 6. Take a
5	minute to read that and I'm gonna ask you some questions.
6	A. Okay.
7	Q. Who did the actual writing on this form that's the
8	first page of Exhibit 6?
9	A. Ms. Weatherly.
10	Q. Can you decipher her first note there under notes?
11	A. Open chicken or turkey litter piles adjacent to
12	garden, feathers. It sounds like she's describing the
13	picture 8171 where there's a pile of litter adjacent to the
14	garden. 8172 is a closer-up picture of the same thing. It
15	sounds like that's what she's describing.
16	Q. All right. So you believe those first few words
17	are open chicken or turkey litter?
18	A. Correct.
19	Q. Okay. Thank you.
20	Do you have any independent recollection of
21	this incident?
22	A. I really don't.
23	Q. From your forms and notations here, can you tell
24	where this litter came from?
25	A. Not from these notes.

- Q. You don't know where this litter came from?
  - A. I have no independent recollection of -- I doubt you could say for sure if it came from the CAFO, as you would say, or not.
  - Q. When you say CAFO there, are you referring to the Keith and Jerry Mitchell Cargill sign in Note 2 -- Note 2? The second note there says Keith and Jerry Mitchell Cargill sign across the road from open litter; is that what you're referring to when you say the CAFO here?
  - A. Correction -- yes, correct. 8174, you can see the house.
  - Q. So on this -- this form, you don't know the source of this litter, whether it's from across the road or not?
    - A. That's what it appears to be, yes.
  - Q. All right. Do you know what this litter was used for?
    - A. I couldn't possibly tell you.
  - Q. All right. Did you return to this location after this observation?
  - A. I may have. Without looking at a map or the waypoints, I don't recall where 683 road is. This has been almost three years ago and I just have no independent recollection.
  - Q. Sir, I'm gonna represent for you I've been through all your notes that have anything relating to a Cargill

103

1 contract grower. And if I don't find a note that indicates 2 that you went back to this location, am I safe to assume that you did not? If you went back to that location, there 3 would be a note for it? 4 5 A. Well, if we documented anything at that location, there would be a note. 6 7 (Mr. Mirkes and Mr. Chadick entered the 8 deposition.) 9 Q. If there was anything you thought was necessary to

- Q. If there was anything you thought was necessary to document or note, you would put that down and put in your files and turn it in?
  - A. Yes.

10

11

12

13

14

15

17

18

19

20

21

22

23

24

- Q. Okay. How long were you here when you made this observation?
  - A. How long was I at this location?
- Q. Yes, if you recall.
  - A. I have no recollection at all.
  - Q. And again, from these notes and -- you cannot make any determination of the nature or type of litter that's -- that's indicated?
    - A. It appears to be some type of poultry litter. Other than that, I can't tell.
    - Q. And again, you didn't review any nutrient management plan or animal waste management plan that would apply to this field where this -- this litter is located?

A. That's correct.

- Q. And again, you did not make any report of this incident other than what you noted in -- on the form here, 5800?
- A. The only recollection I have for this is from this form. I may have been back at another time. I'd have to look at all the documentation.
  - Q. And there's nothing improper noted here on 5800?
- A. I have no opinion on whether it's improper or not. It's just a documentation. It is what it is. I do not know if it's against the law to leave that much litter out in the open without being covered from rain. I understand there's some type of rules about that, but I'm not familiar with all of them.
  - Q. And you don't know how long this litter was there?
  - A. I could not possibly tell you from this form.
- Q. And if -- if it were raining or there for an extended period of time, would those be notes that would be material to -- to record and document?
- A. It may be of interest to somebody involved in the case.
- Q. Would you have made any -- any notes about the time the litter was there or conditions, other conditions if they were material?
- A. I suspect we may have. It looks like we couldn't

105

possibly know when it was placed there. So I think that 1 2 would all be just speculation on someone's part. Q. So there's nothing here on this page that would 3 have caused you to make any special note or call attention 4 5 to this incident to anyone else on the team? That's correct. 6 Α. 7 Q. Nothing unusual noted on this form? 8 That's correct. 9 MS. HILL: This is 7. (Exhibit No. 7 was marked.) 10 Q. Sir, I'm gonna hand you what I've marked as 11 Exhibit No. 7. Can you take a few minutes to look through 12 13 this document and let me know when you're finished. 14 A. Okay. 15 Again, from this form we cannot tell whether you returned to this location; is that correct? 16 17 That is correct. Α. 18 And did you observe the tractor that is next to 19 the pile on the second picture in this package, which is 20 OK-PL-0009603? A. Well, whether I looked at it or it was 21 photographed, I do not recall, but it's pretty obvious that 22 it's there. 23 Q. It looks like this is an active operation, doesn't 24 25 it?

106

1 It appears to be. Α. 2 Q. Do you know what happened to the materials out in front of this house in Picture 9603? 3 I can only speculate. It appears to be some type 4 5 of spreader device being towed behind the tractor. One could only speculate. 6 7 Q. There aren't any notes about spreading this 8 material in -- on this form or this observation, are there? 9 No. Α. So you don't know what happened to this material 10 out in front of this house? 11 A. No. I'm sure it would be an intriguing story, but 12 13 no, I don't know. Q. And again, you don't know whether that's a 14 15 clean-out or a cake-out? That is correct. 16 Α. Q. And you've told us before you don't know whether 17 18 -- you can't distinguish breed houses from grow-out houses; 19 is that correct? 20 Α. That's correct. Q. And did you make any observations of any turkeys 21 in any of these houses during this observation? 22 23 I can't recall. There's no notes here. And it's very possible I did see the turkeys and it's possible we 24

didn't, but there's no documentation thereof.

1	Q. All right. Nothing unusual about the observations
2	you make here?
3	A. Well, just assigned no, there's nothing
4	unusual.
5	(Mr. Walker entered the deposition.)
6	MS. HILL: We have five minutes on our tape.
7	Let's take a break now and I'm gonna look at my notes and
8	we'll carry on.
9	THE VIDEOGRAPHER: We're off the record at
10	11:37 a.m.
11	(Break was taken from 11:37 a.m. to 11:51 a.m.)
12	THE VIDEOGRAPHER: This is the beginning of
13	Tape No. 4. We are back on the record at 11:51 a.m.
14	Q. (BY MS. HILL) Sir, we've taken several breaks
15	today. Can you tell me about any conversations you've had
16	during those breaks?
17	A. Yeah. We were just downstairs talking about the
18	deposition and we were hoping we could stipulate so we
19	didn't ask the same questions over and over about whether I
20	know about any nutrient management plans.
21	Q. As you've testified, you've not reviewed any
22	nutrient management plans as it relates to any of the
23	specific observations we were looking at?
24	A. Numerous times, yes.
25	Q. All right. Any other discussions about the

deposition itself?

A. No. Talked about kids and boating and unrelated subjects.

(Exhibit No. 8 was marked.)

- Q. I'm gonna mark for you -- hand to you what the court reporter has marked as Exhibit No. 8. Take a few minutes to take a look at this package of documents. This appears to be an observation of the Wamoth farm on June 16th, 2005; is that correct?
  - A. Yes.
- Q. And confirm for the record, please, who did the actual writing of these notes?
- A. The name Walton appears. It would be Jack Walton and this is his writing.
- Q. Okay. Do you have any independent recollection of this observation other than what you read here?
  - A. I do not.
- Q. Okay.
  - A. It appears, if I remember from the pictures, that this is -- and I may be wrong -- west of the town of Westville, Oklahoma. I kind of remember a location on the south side of whatever the highway is going through there. I recall some type of small subdivision on the east side of the Cargill operation, but I could be wrong. That's what I'm recalling.

109

1 Q. Do you have any other independent recollection of 2 this farm or its operations? 3 A. No. And all of the notes -- all of your material 4 5 observations from that day would be noted here on this form? 6 7 Α. Yes. 8 Q. And can you recall how long you observed the 9 operations on June 16th, 2005 at the Wamoth farm? I have no other recollection of this. 10 11 Q. And you don't have any recollection of returning to this farm after June 16th, 2005? 12 13 A. No. I may have, but I have no independent 14 recollection. 15 Q. And if you had returned to this farm to make another observation, we would find that in your notes; is 16 that correct? 17 18 A. I believe so, yes. 19 Take a look at the second picture, which is 20 OK-PL-0008941. 21 Uh-huh. Α. Can you describe for me what is documented in that 22 23 picture? 24 It appears to be a poultry house. It looks like 25 there's a location on the ground where litter had once been

1	stored.
2	Q. You didn't do any tests of the material on the
3	ground to determine whether that was litter or any other
4	material, did you?
5	A. I never at any time tested any litter on any
6	ground.
7	Q. And from your observations here, this looks like
8	an active operation?
9	A. It sure does.
10	Q. And it looks like the litter in this area had been
11	removed, from your notes; is that correct?
12	A. It appears to be.
13	Q. All right. Is there anything unusual that you
14	note in this this observation?
15	A. I didn't see anything that seemed to be unusual.
16	Q. Nothing improper noted here?
17	A. Whether it's improper or not, I have no expert
18	opinion or not. It looks very normal.
19	Q. Nothing out of the ordinary nothing out of the
20	ordinary and nothing unusual?
21	A. That's correct.
22	Q. Let's go back to Exhibit No. 5, if you will,
23	please.
24	A. Okay.
25	Q. We talked about this earlier when we were just

111

1 trying to identify the forms that you used for your work. 2 Now we're gonna walk through these pages and ask you a few questions about each page. And I'll represent to you this 3 is a compilation exhibit of notes that we found that you're 4 5 involved with on -- involving Cargill or Cargill growers. The first page, OK-PL-0002870 appears to be a note from 6 7 August 17th, 2005; is that correct? 8 Α. Yes. 9 Q. And who made the actual recording on this piece of 10 paper? 11 Liz Weatherly. All right. And she noted that the structures were 12 Ο. 13 in good condition? 14 Α. Correct. 15 And nothing unusual or improper noted on this form? 16 17 There doesn't seem to be nothing unusual at all. 18 All right. Let's turn to the next page, which is 19 OK-PL-0002865. This appears to be an observation on August 20 17th, 2005. Can you tell me who recorded this observation? 21 Liz Weatherly. Again, she recorded that the structures appear to 22 23 be in good condition? Α. Yes. 24 Q. And it appears that -- did you make a 25

112

1 determination whether this was an active operation? Well, from the notes, it must have been since the 2 turkeys were smiling at her. 3 O. Did you see those turkeys smiling that day? 4 A. Yes. I kind of remember several instances where 5 the poultry and us locked eyes in a longing look at each 6 7 other. 8 Do you have any other recollection of this 9 observation -- independent recollection of this observation on August 17th, 2005? 10 A. No, I don't. 11 Q. Nothing remarkable about the turkeys you saw that 12 13 day smiling at you? A. No. If they knew their fate, they probably 14 15 wouldn't be smiling. Q. And again, nothing unusual or out of the ordinary 16 noted on this form? 17 18 Α. That's correct. 19 Q. Let's go on to the next page, which is 20 OK-PL-0002996. And it appears that this is an observation 21 from August 18th, 2005. Can you tell me, were you involved with this observation? 22 23 A. Well, I would have been driving the vehicle at the time. Liz wrote. But you can't see it from where we were 24

other than I'm sure she wrote down that it was a Cargill

113

farm or breeder farm. The signs -- it was not unusual to 1 see a sign such as that. And couldn't see it -- the actual 2 3 operation. O. Do you have any independent recollection of this 4 5 observation? 6 A. No. 7 Q. Do you have any independent knowledge of 8 Honeysuckle No. 1 breeder farm? 9 No. Α. O. And was it the practice to note if you could not 10 11 observe any activity going on on your forms? Yes. This looks like the ground truthing portion 12 13 since it was in 2005, and -- so --14 Q. All right. Let's go on to the next page, 15 OK-PL-0001935. Can you tell me what this page refers to? It's an observation of a Cargill farm at Waypoint 16 227, wherever that is, and it looks like trucks, silo and 17 18 buildings, signs, tractor, trailer full of cages, forklift, 19 silos. So I can only assume that the tractor and trailer 20 were either picking up or dropping off poultry at that location or the person kept cages there. 21 Q. You don't have any independent knowledge of what 22

- Q. You don't have any independent knowledge of what those cages were used for?
- A. No. They would be from a general -- animals were brought in and left in cages.

23

24

114

- Q. You don't know whether those were -- cages were there from a delivery or pickup of birds that day or if they stayed there?
  - A. Without looking at a picture, I don't remember.
  - Q. I'm gonna hand you the pictures associated with that note and take a look and see if any of those refresh your recollection about your observations that day.
  - A. I really don't. It looks like any number of other operations in the area that we saw. I do not recall it.
  - Q. You don't recall seeing any poultry being delivered or picked up from the photographs or the notes on this observation?
  - A. No. The notes appear to recur -- I'm sorry -- to refer to the picture ending, Bates number ending with 9470 with a tractor/trailer with empty cages on the back.
  - Q. And sitting here today, that's the extent of your knowledge about --
    - A. Yes.
    - Q. -- the observation on July 15th, 2005?
- A. Yes.
  - Q. All right. And on the note itself, I'm not gonna mark that, it appears that you noted the structure was in good condition.
    - A. Yes.
- Q. And who made the actual notes on this page?

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

1	A. Jack Walton.
2	Q. All right. From the picture and reading this
3	note, anything unusual about your observation on July 15th,
4	2005?
5	A. No.
6	Q. Let's go to the next page. This is the other form
7	we previously discussed. It's OK-PL-0001928. Can you tell
8	me the date of this observation?
9	A. July 26th of 2005.
LO	Q. And who made the notes on this?
11	A. Liz Weatherly.
L2	Q. And together, your team noted that this was in
L3	good condition?
L4	A. Yes.
15	Q. Anything other anything else unusual or out of
L6	the ordinary noted on this form?
L7	A. This does not appear to be anything extraordinary.
18	Q. Do you have any independent recollection of this
L9	observation?
20	A. No.
21	Q. So the extent of your knowledge about this
22	observation is contained on this form?
23	A. Yes.
24	Q. Let's turn the page. We are now on OK-PL-0003856.
25	A. Yes.

1	Q. Can you tell me the date of this operation?
2	A. It looks like September 1st, 2005.
3	Q. And you were involved in this observation?
4	A. Yes.
5	Q. Who made the notes on this observation?
6	A. Liz Weatherly.
7	Q. And again, your team noted that the structures
8	were in good condition?
9	A. Yes.
10	Q. Anything else unusual or out of the ordinary noted
11	about this observation?
12	A. No.
13	Q. Do you have any independent recollection of this
14	farm or the observations you made of that farm?
15	A. No. If I looked at a photo, I might, but I do
16	not.
17	Q. Here are the photos I'll hand you associated with
18	the Carol Wallace operation.
19	A. It doesn't doesn't I don't recall it.
20	Q. No recollection of the Wallace
21	A. Correct.
22	Q Carol Wallace farm other than what's contained
23	on this form?
24	A. Correct.
25	Q. Let's keep going. We're getting through this.

1	Next page is OK-PL-0003862. Tell me the date of this
2	observation.
3	A. September 1st of '05.
4	Q. And you and Ms. Weatherly were a team that day
5	making observations?
6	A. Yes. These are her notes.
7	Q. All right. And your team noted that the
8	structures were in good condition?
9	A. Yes.
10	Q. Anything else unusual or out of the ordinary about
11	your observations of the Fendal farm?
12	A. It does not appear to be. I'm not sure what she
13	means by feathers blowing. But other than that, nothing.
14	Q. You don't have any independent recollection of
15	noting feathers at the Fendal farm on that day?
16	A. That's correct.
17	Q. I'm gonna hand you the picture and see if this
18	reflects refreshes your recollection. Do you see any
19	feathers blown?
20	A. No, I don't see any feathers in this picture.
21	Q. And again, the photo you just looked at was
22	OK-PL-0009777.
23	Let's go on to another observation of
24	Mr. Fendal. If we look at 3862, it looks like you made an
25	observation at 16:09 and this looks like an observation of

118

1 the same farm just five minutes later; is that correct? A. It appears to be. It looks like a different 2 waypoint. My -- I would only speculate that Mr. Fendal has 3 two different -- at least two different houses at different 4 5 waypoints. Q. And again, you noted that the structures were in 6 7 good condition? 8 A. Yes. 9 Q. Anything unusual or out of the ordinary in your observation -- second Fendal observation for September 1st, 10 2005? 11 A. Nothing appears extraordinary. 12 13 Q. Anything unusual? 14 A. No. 15 Q. Let's go -- do you have any independent recollection of the Fendal farm? 16 17 A. No. 18 Q. Let's go on to Bates No. OK-PL-0003823. 19 Observation from September 1st, 2005 of the Aday farm. 20 were involved in this observation; is that correct? 21 That's correct. Q. All right. Again, you noted the structures were 22 in good condition? 23 24 A. Yes. 25 Q. Do you have any independent recollection of the

1	Aday farm?
2	A. No.
3	Q. Anything unusual noted on on your forms?
4	A. None at all.
5	Q. And you don't recall anything else about the Aday
6	farm?
7	A. That's correct.
8	Q. Let's go on to the next page, which is
9	OK-PL-0003835.
10	A. Okay.
11	Q. And this is another observation from September
12	1st, 2005 of a Thomas and T&J Farms. You were involved in
13	this observation; is that correct?
14	A. Yes.
15	Q. Do you have any independent recollection of the
16	Thomas or T&J Farms?
17	A. No.
18	Q. So the extent of your knowledge is what is noted
19	on this form?
20	A. Yes.
21	Q. Anything unusual noted on this form about the
22	Thomas and T&J Farms?
23	A. Nothing at all.
24	Q. I'm sorry. I misread the last form. Those are
25	the T&G Farms noted on OK-PL-0003835.

1	On to the next page, which is OK-PL-0003345.
2	You were involved in this observation on September 8th,
3	2005?
4	A. Yes.
5	Q. Could you make any observation on that day of this
6	operation?
7	A. I have no independent recollection and I'm unsure
8	what bone or bear or what word she wrote. I'm not sure
9	what that's referring to.
10	Q. I'll show you the picture associated with this
11	observation, which is OK-PL-0009822. And let me know if
12	this refreshes your recollection of this observation in any
13	way.
14	A. It does not.
15	Q. Let's go on. We're on OK-PL-0003357. You were
16	involved in this observation; is that correct?
17	A. Yes.
18	Q. Anything unusual noted about this observation?
19	A. There does not appear to be anything unusual.
20	Q. Do you have any independent recollection of this
21	observation?
22	A. No.
23	Q. We're now on Page OK-PL-0003425. Were you
24	involved in this observation?
25	A. Yes.

Gerard Hummel

121

April 8, 2009

1	Q. Do you recall this observation?
2	A. No.
3	Q. You don't have any independent recollection today
4	of this observation?
5	A. That's correct.
6	Q. And your team noted that this this farm or this
7	operation appeared to be active and in good condition?
8	A. Yes.
9	Q. Anything else unusual noted about this operation?
LO	A. There does not appear to be anything unusual.
11	Q. We are on Page OK-PL-0003370. Were you involved
L2	in this observation?
L3	A. Yes.
L4	Q. Did you make notes on this observation?
L5	A. Jack Walton did.
L6	Q. Do you have any knowledge of the Edelman operation
L7	or farm?
18	A. I have no independent recollection of this.
L9	Q. And your team noted that this appeared to be
20	active and that the structures were in good condition?
21	A. Yes.
22	Q. Anything unusual about your observations of the
23	Edelman farm?
24	A. No.
25	(Exhibit No. 9 was marked.)

- Q. I'm gonna hand to you what the court reporter has marked as Exhibit No. 9. And I'll represent to you these are some handwritten notes that we found in -- the first one is OK-PL-0004900. Is this your writing on this form?

  A. No, it's not.

  O. Up in the top right-hand corner, it says Team 4.
- Q. Up in the top right-hand corner, it says Team 4.

  Can you determine whether you were on Team 4 that day when this note was made?
- A. No, I cannot. And I don't know if the next page has --
  - Q. The next page is different.
  - A. Okay.
  - Q. So let's stay on this page.
- A. I have no knowledge of the date or -- I mean, I recognize that as Steve Steele's signature and his handwriting, but I do not know if I was present on this date, whatever date this was taken.
- Q. Okay. I'll represent to you that in the earlier set of documents your name was shown on the first page as being on Team 4 that day.
  - A. Okay.
- Q. Do you have any independent recollection of the observation in the middle of the page of the Rutherford Farm?
- A. No, I do not.

123

1 Okay. Did you ever make handwritten notes like 2 this when you were out in the field? A. A few times. Most days I drove and did not, but 3 there were a few days that I did so. 4 Q. And what did you do with those handwritten notes? 5 They were all turned in to Lithochimiea through 6 7 Steve Steele. Q. Let's turn to the next page. This is another 8 9 handwritten note that I'll represent we found your name associated with earlier in the documents. 10 11 Okay. Α. This one is OK-PL-0005008. Is this your 12 Ο. 13 handwriting? 14 A. No, it's not. 15 Okay. The last observation, do you know whose handwriting this is? 16 17 I'm speculating. It looks like Liz Weatherly, but 18 -- it looks like my writing that says video taken. So I'm 19 guessing that this is Liz Weatherly's. 20 Q. Do you have any independent recollection of an 21 observation of a Honeysuckle turkey farm that's noted on the bottom of the form there? 22 23 I have no independent recollection of this. All right. Let's go back to Exhibit No. 3. 24 Q.

I'm there.

Α.

124

- Q. And we discussed -- oh, let's see. I think it's the fifth page in this exhibit, OK-PL-0012764. I believe this is the spreading operation that you did not want to stick around too long to stand out and you took a few pictures.
  - A. Okay.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

- Q. Anything unusual about what you documented on this form?
  - A. There does not appear to be anything unusual.
- Q. And let's take a look at Exhibit No. 4, if you would, please.
  - A. I'm there.
- Q. All right. Any -- anything unusual noted about your observations on this form?
  - A. Nothing looks unusual.
- Q. Do you have any independent recollection of this observation other than the documents here?
  - A. No.
- Q. Earlier we talked about what happens to materials once they're placed on the ground and whether -- how they might move. And I take it from your answer you're not going to give us any opinions about where these substances may go or how they may be appropriated into soil.
  - A. That's correct.
  - Q. All right. So we're not going to hear from you

1	any testimony about runoff from these fields; is that
2	correct?
3	A. That is correct.
4	Q. Did you have occasion to observe BMP, Inc.'s
5	trucks in the IRW during your observations?
б	A. BMP, that name does not ring a bell.
7	Q. Do you know what BMP, Inc. is?
8	A. I do not.
9	Q. Have you do you have any knowledge of companies
10	or organizations that arrange for litter transport in or
11	out of the Watershed?
12	A. I do not know any arrangements.
13	Q. And you don't know the history of any companies
14	that make arrangements to haul litter in or out of the
15	Watershed?
16	A. That is correct.
17	Q. Or how long those companies have been in existence
18	or the nature of their operation?
19	A. That is correct.
20	Q. And is the same testimony true for any of the
21	litter haulers in the IRW? I asked you specifically about
22	BMP's. But do you have any specific knowledge about the
23	operations of any other litter hauler?
24	A. Just what I observed, people hauling litter. I
25	have no knowledge, business arrangements or how they get

126

paid or any such. I don't know.

- Q. So that would be in your notes if you made any observations about litter haulers in or out of the Watershed?
  - A. Correct.

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

- Q. And you never talked -- you've already told us you didn't talk to any growers. So you didn't talk to any growers about the disposition or use of their litter in or out of the Watershed?
  - A. That's correct.
- Q. Did you talk to anyone else about the moving of litter in or out of the Watershed?
- A. I'm sure we talked a few times, especially when we followed the truck to the Sallisaw area. It seemed unusual they were taking it that far. But other than that, no.
- Q. You said you talked. You just talked amongst your team?
- A. Sure. We're driving going man, they're going a long ways.
- Q. Any discussions with anyone other than your investigative teams about litter hauling practices?
  - A. No.
- Q. Okay. And you don't know how -- how far these litter haulers go to take litter, do you?
- 25 A. I do not just from our observations, no.

```
1
                       MS. HILL: Let me take a quick look at my
         notes. Go off the record for a second and I'll see if I
 2
 3
         can finish up and pass you on to some of these other
         attorneys here.
 4
 5
                       THE VIDEOGRAPHER: We're off the record at
 6
         12:21 p.m.
 7
                  (Break was taken from 12:21 p.m. to 12:24 p.m.)
 8
                       THE VIDEOGRAPHER: We're back on the record
 9
         at 12:24 p.m.
                 (BY MS. HILL) Going back to Exhibit No. 7, we
10
11
         discussed that earlier with respect to the Circle G farm.
         I don't believe I asked you whether you noted anything
12
13
         unusual about the observations you made that day on the
14
         Circle G farm.
15
              A. Nothing appears unusual.
                       MS. HILL: I'm gonna pass the witness.
16
         you very much for your time today.
17
18
                       THE WITNESS: You betcha.
19
                                 EXAMINATION
20
         BY MS. LLOYD:
21
              Q. Mr. Hummel, my name is Jennifer Lloyd and I
         represent one of the defendants in this case. I'm gonna
22
         hand you what I'm gonna ask the court reporter to mark as
23
         Exhibit 10. It's Bates No. Base OK-PL-0005337.
24
25
                       (Exhibit No. 10 was marked.)
```

Q. (BY MS. LLOYD) Were you on the team that obsert this farm?  A. Yes.  Q. And who wrote the notes for this?  A. Liz Weatherly.  Q. Below or under notes, it refers to this farm a security farm.  A. Yes.  Q. What is a security farm?  A. I don't know. We talked about that several till I think we came up with the opinion that because we noticed many farms said security farm on it and we were wondering if that was to prevent the transfer of disease if they called in security, not to go into the location for unauthorized persons to go into the location. That just my opinion.  Q. When you say the farm said security farm, is there was a sign there?  A. Right. There's a number of farms that say security farm.  Q. On this note, it says there were dead chickens everywhere. Can you explain that further?	
A. Yes.  Q. And who wrote the notes for this?  A. Liz Weatherly.  Q. Below or under notes, it refers to this farm a security farm.  A. Yes.  Q. What is a security farm?  A. I don't know. We talked about that several ti I think we came up with the opinion that because we noticed many farms said security farm on it and we were wondering if that was to prevent the transfer of diseas if they called in security, not to go into the location for unauthorized persons to go into the location. That just my opinion.  Q. When you say the farm said security farm, is there was a sign there?  A. Right. There's a number of farms that say security farm.  Q. On this note, it says there were dead chickens	rved
Q. And who wrote the notes for this?  A. Liz Weatherly.  Q. Below or under notes, it refers to this farm a security farm.  A. Yes.  Q. What is a security farm?  A. I don't know. We talked about that several ti I think we came up with the opinion that because we noticed many farms said security farm on it and we were wondering if that was to prevent the transfer of disease if they called in security, not to go into the location for unauthorized persons to go into the location. That just my opinion.  Q. When you say the farm said security farm, is to there was a sign there?  A. Right. There's a number of farms that say security farm.  Q. On this note, it says there were dead chickens.	
A. Liz Weatherly.  Q. Below or under notes, it refers to this farm a security farm.  A. Yes.  Q. What is a security farm?  A. I don't know. We talked about that several ti I think we came up with the opinion that because we noticed many farms said security farm on it and we were wondering if that was to prevent the transfer of diseas if they called in security, not to go into the location for unauthorized persons to go into the location. That just my opinion.  Q. When you say the farm said security farm, is there was a sign there?  A. Right. There's a number of farms that say security farm.  Q. On this note, it says there were dead chickens	
Q. Below or under notes, it refers to this farm a security farm.  A. Yes.  Q. What is a security farm?  A. I don't know. We talked about that several ti I think we came up with the opinion that because we noticed many farms said security farm on it and we were wondering if that was to prevent the transfer of diseas if they called in security, not to go into the location for unauthorized persons to go into the location. That just my opinion.  Q. When you say the farm said security farm, is there was a sign there?  A. Right. There's a number of farms that say security farm.  Q. On this note, it says there were dead chickens	
security farm.  A. Yes.  Q. What is a security farm?  A. I don't know. We talked about that several ti  I think we came up with the opinion that because we  noticed many farms said security farm on it and we were  wondering if that was to prevent the transfer of diseas  if they called in security, not to go into the location  for unauthorized persons to go into the location. That  just my opinion.  Q. When you say the farm said security farm, is t  there was a sign there?  A. Right. There's a number of farms that say  security farm.  Q. On this note, it says there were dead chickens	
A. Yes.  Q. What is a security farm?  A. I don't know. We talked about that several ti  I think we came up with the opinion that because we  noticed many farms said security farm on it and we were  wondering if that was to prevent the transfer of diseas  if they called in security, not to go into the location  for unauthorized persons to go into the location. That  just my opinion.  Q. When you say the farm said security farm, is there was a sign there?  A. Right. There's a number of farms that say  security farm.  Q. On this note, it says there were dead chickens	as a
Q. What is a security farm?  A. I don't know. We talked about that several ti  I think we came up with the opinion that because we  noticed many farms said security farm on it and we were  wondering if that was to prevent the transfer of diseas  if they called in security, not to go into the location  for unauthorized persons to go into the location. That  just my opinion.  Q. When you say the farm said security farm, is there was a sign there?  A. Right. There's a number of farms that say  security farm.  Q. On this note, it says there were dead chickens	
A. I don't know. We talked about that several ti  I think we came up with the opinion that because we  noticed many farms said security farm on it and we were  wondering if that was to prevent the transfer of diseas  if they called in security, not to go into the location  for unauthorized persons to go into the location. That  just my opinion.  Q. When you say the farm said security farm, is t  there was a sign there?  A. Right. There's a number of farms that say  security farm.  Q. On this note, it says there were dead chickens	
I think we came up with the opinion that because we noticed many farms said security farm on it and we were wondering if that was to prevent the transfer of diseas if they called in security, not to go into the location for unauthorized persons to go into the location. That just my opinion.  Q. When you say the farm said security farm, is to there was a sign there?  A. Right. There's a number of farms that say security farm.  Q. On this note, it says there were dead chickens	
noticed many farms said security farm on it and we were wondering if that was to prevent the transfer of diseas if they called in security, not to go into the location for unauthorized persons to go into the location. That just my opinion.  Q. When you say the farm said security farm, is t there was a sign there?  A. Right. There's a number of farms that say security farm.  Q. On this note, it says there were dead chickens	imes.
wondering if that was to prevent the transfer of diseas if they called in security, not to go into the location for unauthorized persons to go into the location. That just my opinion.  Q. When you say the farm said security farm, is t there was a sign there?  A. Right. There's a number of farms that say security farm.  Q. On this note, it says there were dead chickens	
if they called in security, not to go into the location for unauthorized persons to go into the location. That just my opinion.  Q. When you say the farm said security farm, is t there was a sign there?  A. Right. There's a number of farms that say security farm.  Q. On this note, it says there were dead chickens	9
for unauthorized persons to go into the location. That just my opinion.  Q. When you say the farm said security farm, is t there was a sign there?  A. Right. There's a number of farms that say security farm.  Q. On this note, it says there were dead chickens	se,
just my opinion.  Q. When you say the farm said security farm, is to there was a sign there?  A. Right. There's a number of farms that say security farm.  Q. On this note, it says there were dead chickens	ı,
Q. When you say the farm said security farm, is to there was a sign there?  A. Right. There's a number of farms that say security farm.  Q. On this note, it says there were dead chickens	t is
there was a sign there?  A. Right. There's a number of farms that say  security farm.  Q. On this note, it says there were dead chickens	
20 A. Right. There's a number of farms that say 21 security farm. 22 Q. On this note, it says there were dead chickens	that
21 security farm.  22 Q. On this note, it says there were dead chickens	
Q. On this note, it says there were dead chickens	
everywhere. Can you explain that further?	3
A. Yes. I remember this location. I think it's	by
25 Stringtown, northeast of Siloam Springs. It's a road	
	by

running north and south. I drove by there many times. We opined that perhaps the grower had suddenly died or something and abandoned the area because it just appeared that it was just abandoned and the chickens were just left there and they all died. Because there were a number of just animals just walking around the area. It just appears to have been abandoned all of a sudden and the chickens — it appears that — I mean, there were just dead chickens literally everywhere lying on the ground, in the barn. The doors were all opened. And it looked like they just walked around until they ran out of something to eat.

- Q. When you say everywhere, are you referring to the immediate area in or around the barn?
  - A. Yes.
  - Q. So there were not chickens strung across fields?
- A. No. They were just -- as it says here, the barn doors were open. I remember this very much because there was just dead chickens lying all over the ground.
  - Q. How many chickens would you say?
- A. I'd have to look at the photos. My recollection was, my, God, 50, 100 chickens. I mean, there were just chickens everywhere. It was dark inside the barn, but there was just dead chickens lying all over the place.
- Q. You said it was dark inside the barn. Could you see the chickens in the barn?

- A. You could see chickens in the barn. I mean, obviously, it's light near the door and as it goes further back where there's no lights, it's darker.
  - Q. Were there any live chickens in there?
- A. There may have been, but I don't think so. This was right next to the roadway and you could see where we note here that we came back the next day and I remember going by this numerous times. We often wondered what happened. It appeared like all of a sudden it was just abandoned.
- Q. So you drove by numerous times. You -- you visited this location after 3/16?
- A. I recollect driving by there again at other times, yes.
- Q. And did you observe whether the dead chickens were still there?
  - A. They were still there.
- Q. What -- other than the two days noted on this form, what other days were you at this farm?
- A. I have no independent recollection of that. I'd have to look at notes.
- Q. Do you have -- the last time you went by and observed dead chickens, how soon after this 3/16 event was that? Was it within days, weeks, months?
- A. You know, this has been over three years ago and I

131

1 just don't really remember how many times after that I was 2 by there. I remember going by a number of times and it just appeared to be the same way. 3 Q. Did you make notes each time? 4 5 Perhaps. Nothing changed. I don't know if we did or not. But I kind of -- I remember it was the subject of 6 7 discussion every time we drove by going what happened here. 8 It was just unusual. 9 Q. Do you have a specific recollection of driving past this farm later than March 16th of 2006? 10 I know that I did, but I cannot recall when. 11 Q. Do you have any -- have you had any training as to 12 13 biosecurity operations, regulations or laws? 14 A. No. 15 Did you do any investigation -- any investigation into whether the conditions on this farm were in violation 16 of any biosecurity --17 18 A. No. 19 Q. -- regulations? 20 Other than making your notes on this form, did you feel it necessary to notify any state or federal 21

A. Agency?

regulatory --

- Q. -- agencies? Thank you.
- 25 A. No.

22

1	Q. So you're not sufficiently concerned about this
2	situation?
3	A. That's correct.
4	Q. The note mentions there were sheep visible in the
5	area. Did the sheep appear well taken care of?
6	A. I really don't recall. I remember there were
7	sheep walking around among the dead chickens. They didn't
8	appear to be emaciated, as far as my memory serves.
9	Q. Do you have any training or knowledge in regard to
10	chicken catching operations?
11	A. No. I've never caught a chicken before and I
12	haven't had no training in that area.
13	Q. Have you ever seen a chicken catching operation?
14	A. No. I've never seen chickens actively being
15	caught, no.
16	Q. Do you have any knowledge as to the mortality
17	rates of chickens in a flock that is being caught?
18	A. No, I do not.
19	Q. Do you have any knowledge as to whether the
20	situation you saw documented on this form was the result of
21	a chicken catching operation?
22	A. I do not know.
23	Q. And do you have any training as to how long the
24	after a chicken catching operation, that dead chickens can
25	remain on the floor on the ground?

133

1 A. I do not know.

MS. LLOYD: I don't think I have any other

3 questions.

2

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

MR. FREEMAN: (Inaudible) is good.

MR. MIRKES: I've just got a few. Just fling

the mic over.

## EXAMINATION

## BY MR. MIRKES:

Q. First thing I'll do is enter an appearance. I'm Craig Mirkes for Peterson Farms. As I mentioned to you earlier, I was in a -- Mr. Stansill's deposition so I missed the beginning of yours and I hope not to cover any ground and I will certainly keep my questioning limited to do so.

Did you ever go out in the Watershed by yourself in any of these investigations?

A. There was only one time. I'm sure it was sometime in the fall of 2007. Steve Steele called and asked. There was some farm over by the town of Moseley close to the Arkansas line where he wanted me to check on something. If I remember correctly, it was whether a field had been hayed recently, and I do not recall the purpose. I drove over there and called him. I remember there being some hay on the farm. But other than that, that's the only time that I would have been alone over there.

- Q. Was there a report made from that, like an investigation report from that visit?
- A. No. The -- and again, I wish I could remember more details. There was some specific reason he wanted information on that and I don't remember why. And I went over there and just called him and said here's what I -- what I saw, but I don't remember the purpose of it.
  - Q. Where is Moseley?
- A. If you take 412, it's approximately three or four miles this side of the Arkansas line, west of Siloam Springs. It's -- I'm not even sure you would call it a town. It may have been at one time. I think Moseley now considers a -- consists of a school and maybe a couple acres of land.
- Q. Is that around -- is that around that driving range west of West Siloam Springs on 412 --
  - A. Yes.
    - Q. -- in that area?
- 19 A. Yes.

- Q. Okay. In all the other cases, if I'm correct, and that you -- when you made an observation sheet, you were with somebody else?
  - A. That is correct.
- Q. To the extent there was an observation written
  down on those sheets, can I be safe in assuming that you

135

would agree with the observations that have your name listed as one of the observers?

- A. I would say that's correct.
- Q. Even if you didn't do the writing?
- A. I would agree with that.
- Q. So that if I do have the opportunity to sit in on -- in this -- in this case, it appears that you were with Weatherly.
  - A. Yes, Liz Weatherly.
- Q. If I ask Liz Weatherly questions, I would get substantially the same answers that I would get from you?
  - A. I would imagine that's correct, yes.
- Q. In all of your visits to the Watershed, did you ever visit any Peterson contract grower farms that you recall?
- A. I remember driving by any number of farms that had a Peterson sign.
- Q. Did you ever observe any unlawful activity at any of those farms?
- A. You know, I'm not sure what is unlawful. My understanding of that is what is at dispute in this case is whether certain practices are unlawful or not, and I don't believe I'm qualified to say whether stuff is unlawful or not as far as -- I really have not enough training and/or knowledge of whether spreading activities are unlawful or

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

136

1	not. I'm just not qualified to say so.
2	Q. Are there as an officer for the City of Tulsa,
3	you're familiar at least with some criminal laws; is that
4	is that accurate?
5	A. Of course.
6	Q. Are there criminal penalties associated with
7	pollution?
8	A. One only has to do a Google search for pollution
9	finds to see that I'm sure there's been plenty of times
10	in the past where companies have been found liable for
11	pollution.
12	Q. In your time as a Tulsa police officer, have you
13	ever written a citation for pollution?
14	A. I never have, no.
15	MR. MIRKES: Those are all my questions.
16	Thank you, sir.
17	EXAMINATION
18	BY MR. FREEMAN:
19	Q. Good afternoon, sir. I am Bruce Freeman and I'm
20	here for defendant Simmons Foods. And I have been making
21	little notes as I go along. I'll try to be pretty brisk as
22	we roll through them.
23	Since you graduated from college with your
24	health sciences degree, have you made any effort to keep up

with biology and chemistry as a matter of personal interest

or otherwise?

- A. No. Other than helping my children with their high school and college studies and maybe seeing something on the Discovery Channel or the Hitler channel, whatever they're calling it, no.
- Q. I know that we don't have you all day today. Are you on duty today?
- A. Well, I'm using vacation time. I will be going to work when we're done.
- Q. Okay. I guess my question was, as soon as you get shy of us, are you going on in to work?
  - A. Yes, I've got to go to work.
- Q. Okay. When you had the initial meeting with Mr. Steele and the other officers that Mr. Garren was at --
  - A. Yes.
- Q. -- that we talked about earlier, did anyone tell you at that meeting that spreading poultry litter was any kind of a crime?
  - A. I don't recall that, no.
- Q. Or that you guys should be on the lookout for any kind of crime?
- A. No. I mean, the essence of the meeting was to -I mean, all of us were ignorant as far as I know as to the
  spreading of poultry litter. And pretty much the purpose
  of the meeting, they were wanting us to gather information

138

1 on that activity. I had never before seen a, you know, 2 litter spreader or had any knowledge thereof. Q. How did you schedule your visits to the Watershed? 3 Was this like nights and weekends kind of --4 5 A. No. It was done during the week and Steve Steele did all the scheduling. 6 7 Q. So whenever you weren't on duty, then that would 8 be time you had available to go do this? 9 Well, typically, I'd have to take a vacation day. So you'd use a vacation day to go --10 Ο. Sure, sure. 11 Α. 12 I was trying to figure out how it worked Ο. 13 physically. 14 A. I mean, some people had days off in the middle of 15 the week, so they would be on their day off. Nobody worked on duty. 16 Q. And you said you-all got maps and packets that had 17 18 kind of to-do lists or here's what we're doing now. 19 A. Yes, sir. 20 Okay. And was that from the Lithochimiea folks, as you understood it? 21 That's my understanding is that's where that came 22 from, yes. 23 Q. Did the packets you received give you any 24 25 indication that the farm you were gonna visit on that day

139

1 was due for a clean-out or for litter to be removed and 2 spread from it? I don't believe we had any foreknowledge about 3 what farms were going to be cleaned out on any certain day. 4 5 Okay. Was it more like go to these farms and observe these and see what happens? 6 7 I'd say that's a fair observation, yes. 8 Q. You had said that you had subpoenaed a company 9 that provided wood shavings. Yes. There was a subpoena served on -- I believe 10 it was Traylor Shavings, T-A-R -- T-R-A-Y-L-O-R. 11 Is that in Oklahoma or Texas or Arkansas? 12 Ο. 13 It's in Arkansas. 14 Arkansas. Okay. Are you a licensed process server in Arkansas? 15 A. No, I'm not. My understanding is that the 16 attorneys and/or Attorney General had researched the matter 17 18 and asked us to serve the subpoenas and that it was legal. 19 Okay. Was that like in civilian clothes? 20 Α. Oh, sure. 21 Q. Okay. Never -- none of us ever wore -- ever wore police 22 uniforms or drove police vehicles. 23 I'm gonna ask you about some of the airplane 24 25 stuff. It may be easier doing that if we use a little

1	exhibit
2	A. Sure.
3	Q but I'm gonna circle around that. It may just
4	be easier.
5	Do you know why people would be spreading
6	chicken litter on fields?
7	A. Well, to I would imagine there's several
8	functions. One would be to provide some fertilizer.
9	Another reason would be to they've got to do something
10	with it after it's cleaned out of the house. So I imagine
11	that those were the two different functions.
12	Q. Do you know, sir, if companies that spread litter
13	in Oklahoma are in any way licensed by the State to do
14	that?
15	A. I've heard of that, but I am unfamiliar with any
16	of the licensing processes or requirements.
17	Q. When did your work on the project end, as best you
18	can recall?
19	A. Fall of 2007, I believe, was the last time I was
20	over there.
21	Q. Have you had any occasion to review your field
22	notes recently?
23	A. Other than today, no.
24	Q. Okay. So you turned them in and that was that?
25	A. Today was the first time I've seen any of these

1 notes since they were taken.

- Q. Okay. Let me ask you about that first meeting there that Mr. Fisher held with everybody. How long did that last?
- A. I'm just going off memory, half hour, 45 minutes, perhaps.
- Q. Did y'all have any team meetings as a group, aside from the getting together for breakfast before heading out for the day? Generally, is that what form they took?
  - A. Yeah, that was it.
- Q. Okay. Okay. And a lot of the exhibits I've seen this morning, they'll have, like, two names by the observers. Did you guys generally go out in two-person teams?
  - A. Yes.
- Q. Is that how it was set up? And one person would drive and the other person would do more of the photographing or whatever?
  - A. Sure, sure. Just --
- Q. You had mentioned checking out some kind of GPS gear. Is there anything else you-all checked out by way of equipment?
- A. The equipment provided was these forms, a GPS device, camera, video recorders. Other than that, nothing.
  - Q. When you'd go out to look at a farm, how close

would you try to get to make your observations?

- A. Well, typically, you'd want to be as close as where you could be as long as you were on the public roadway.
- Q. Did you-all ever leave the public roadway and go on to a farm itself to take pictures or whatever?
- A. Inadvertently did a few times where it was unclear. I don't know how familiar you are with the area, but it's very easy to try to -- is this a driveway or a county road because it's -- typically, you're on gravel and/or dirt roads. And whenever -- I can only speak for myself. Whenever I realized I was not on a public roadway, I would back up and get out of the way. Because our instructions were to stay on public roadways.
- Q. Did anybody ever come out from a farm to you-all's vehicle to talk to y'all and see what you were doing?
- A. There were several times where various people tried to either block us in, follow us and/or yell or scream at us and I understand that.
- Q. Well, let me ask you. Let me break that down just so I can follow it better. How many times did somebody try to block you in?
  - A. Three times.
- Q. Okay. Just so we're on the same page, what do you mean by blocking you in?

1	A. Position their vehicle so that you cannot so
2	you cannot move.
3	Q. Was this on a public road?
4	A. Yes.
5	Q. Okay. Do you know if the people who were trying
6	to block you in were, like, spreader or farm owners or just
7	general
8	A. I would only speculate.
9	Q. Okay. What did y'all do when somebody tried to
LO	block you in?
11	A. Just tried to leave and not talk to them.
L2	Q. And you said someone tried to follow you. How
L3	many times did that happen?
L4	A. Oh, Lord, many, many times, many times.
L5	Q. Okay. And what would y'all do when somebody tried
L6	to follow you?
L7	A. Tried to allude them.
18	Q. This is going to sound kind of dumb, but how
L9	would you allude somebody?
20	A. Try to trim off the road, speed up, turn around.
21	Q. And did you successfully allude people?
22	A. For the most part, yes.
23	Q. Okay. Did anybody ever follow you to where
24	you-all stopped and come out and confront you?
25	A. Yes. That happened twice.

- Q. Okay. And who was confronting you?
- A. I do not know their identities.
- Q. All right. What kind of stuff did they say to you?
- A. It was a lot of profane language, screaming and yelling. After awhile, they realized what we were doing. And, you know, I understand people feel threatened when they believe someone is trying to take away their livelihood. I think it's a natural reaction.
- Q. When people would -- I mean, a guess couple times you said people successfully followed you-all to your end point. What, if anything, did you say to them?
- A. Nothing. We tried to just disengage from the situation and leave.
- Q. Okay. And you said people yelled or screamed at you from time to time. How many times did that happen?
  - A. Several. My best answer is several times.
- Q. Okay. Would that be like people from fields or vehicles or farms? I'd just like to get an idea of what's going on.
- A. Well, the spreaders, the people who were spreading, and there were farm owners would -- you know, we all were using our personal vehicles and none of us have a fleet of vehicles, so -- my truck's pretty distinctive and I think they came to know my truck.

145

Q. When you were tasked to go visit a farm, how long would you wait there to see if anything was gonna happen, like, you know, someone's taking litter or any activity besides, you know, there being chickens there?

- A. Excuse me. It would really depend on the circumstance, sir. I mean, if someone was actively removing litter and spreading it on the location, you generally want to find out how much, for what period of time and what location it's being spread. And if there's nothing going on there other than chickens being raised, there would be no reason to stay in that location and wait for something to happen.
- Q. So if there was no real activity after you-all had made the basic observations about the place that we see recorded on the forms, that you'd go on to the next one?
  - A. Sure.
- Q. Okay. And did you ever ride in an airplane as part of the project?
  - A. Yes.
    - Q. Are you a pilot?
- A. No.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

23

- 22 Q. So someone else flew the airplane?
  - A. Yes. Thank, God.
  - Q. Who flew the airplane?
- 25 A. Danny Lynchard.

146

Q. What kind of things did you do when you're in the airplane?

A. Pretty much the same as on the ground. It's just

- observe and report the spreading of litter.
- Q. Did you have, like, a video camera or still camera, something like that from the airplane?
  - A. Both.

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

- Q. So would you fly around looking for activity and then if there was activity, you'd go closer to take pictures?
- A. Yes. That's generally -- generally true. Or someone on the ground would see something and make contact and say look out in this area. And also there was areas that were not visible from the ground that we needed to get a look at from above.
- Q. You know, you raised something I probably ought to ask about. Were the teams in radio contact with one another while you were out looking at farms and things?
- A. No. Except if you want to consider cell phones radios.
  - Q. How about with the airplane?
- A. We tried radios with the airplane. That did not work very well. So we just used cell phones and/or text messaging if contact was necessary.
  - Q. So would the airplane generally be up while

147

you-all were out in the field so you could direct it to go look at certain places?

- A. It would just depend. I mean, I don't think -the aircraft wasn't used maybe more than three or four
  times at the very most. And I think it was in response to
  several areas that we wanted to look at because you
  couldn't see from the ground.
  - Q. Okay. Is the pilot someone that you knew already?
  - A. Yes.
    - Q. Okay. Is he, like, a police pilot?
- 11 A. No.

3

4

5

6

7

8

9

10

13

14

15

16

17

18

19

20

21

22

23

24

- Q. Or something else?
  - A. Mr. Lynchard is the police chaplain and he just happens to be a pilot.
    - Q. Were you-all instructed to photograph any signs out in front of farms or whatever?
      - A. Yes.
      - Q. Did anybody tell you how come?
    - A. Well, they didn't say how come, but I assume that the -- using some common sense, that if we're gathering evidence, we need to find out who or which company is associated with which farms.
    - Q. Did you-all generally stay in your vehicle while you were doing the observations or would you get out and walk around to get a better look at things?

148

There was very few times due to the height of my 1 vehicle that I couldn't see from inside the vehicle. 2 Q. You've got a big, high up truck? 3 I mean, it's not lifted any higher than factory, 4 but yes, it's a tall truck. 5 Q. So any of the pictures we were looking at earlier 6 7 in the deposition, they'd be taken, as far as you could tell, like from a public road? 8 9 A. Yes. And not from going onto the farm itself? 10 Correct. Our instructions were to stay on the 11 12 public roadways. 13 Q. Do you know, sir, if the State is gonna pay you 14 for any of your time to appear today or if you're just stuck with the witness fee? 15 A. My belief is that I'm probably just stuck with the 16 witness fee. I haven't calculated the hourly rate yet, so 17 18 I'll do that when I leave and see how bad I'm getting 19 screwed. 20 Q. I'm trying to be brisk here. I understand. 21 Α. Let me take just a couple more minutes. I hate to 22 do this, but I feel kind of like I've gotta. 23 Α. I understand. 24 (Exhibit No. 11 was marked.) 25

1	Q. This will be Exhibit 11. Anybody else who wants
2	one, I've got a pile of them. It's not very exciting.
3	Sir, our court reporter has handed you what
4	we've marked as Exhibit 11. And I'll represent to you what
5	this is is a collection of these notes that we found that
6	have the word Simmons in them
7	A. Okay.
8	Q or appear to relate to Simmons.
9	A. I figured as much since you said you were with
10	Simmons.
11	Q. Yeah. Nothing against anybody else. But since
12	I'm from Simmons
13	A. No. That's
14	Q you know, we put together a Simmons collection.
15	A. You're supposed to be their advocate so I imagine
16	that's what you're supposed to be doing.
17	Q. Now, your name doesn't appear on all of these
18	sheets.
19	A. Uh-huh.
20	Q. There are few. It looks mainly near the back
21	where you're listed as an observer. And so feel free to
22	ignore the ones that you're not on.
23	A. Sure.
24	Q. Because I don't expect you to know about any of
25	those other ones. The first one I see in the pile that

150

1 your name appears on has 2706 down at the bottom, those 2 little Bates numbers we use to keep track of what page is 3 what. 4 Okay. Just a second. 5 Sure. Q. All right. I'm there. 6 Α. 7 Okay. And I want to draw your attention to it 8 because under observers, it says Steele and Hummel, air, 9 and then Hummel, Nance, ground. Uh-huh. 10 And first let me ask you, is any of that your 11 12 handwriting? No. This is Steve Steele's writing. 13 14 Okay. So would this reflect that at some point 15 you were in the airplane? I'm sure it did. It seems kind of confusing 16 saying that I'm both on the ground and in the air. 17 18 Q. Well, I was gonna ask you that. 19 But there may have been a time where Steve was up 20 there and then later I was or vice versa. I'd just have to

- look at the pictures to see exactly which it was.
- Q. And there's some little bracket there and it's got, like, Team 1 and Team 2. Is that the system you-all used to designate who did what on the form?
- 25 A. Yeah. That was kind of -- you know, it really

21

22

23

just depended for the day and for the notes. I mean, the teams change throughout the -- throughout the period.

- Q. Okay. This is a question you'll be familiar with earlier in the day. Is there anything about this page that refreshes your recollection so you've got an independent memory of these events or is what you know just what's on the form?
- A. Man, without looking at pictures, especially since this was over two years ago -- I mean, I remember seeing stuff from the air, but I really -- I really have no independent recollection of this at the moment.
- Q. Where did you guys base the airplane at? Would it fly over from Tulsa or somewhere closer to that area?
- A. Typically, my recollection is that Mr. Lynchard would rent or get an airplane in Tulsa and fly over to Siloam and meet us at the airport over there.
- Q. Okay. Looking at the last few sheets where your name appears on them, see if it's worth asking about in any kind of detail. Are there really a lot of farms that stand out or spreading activities that stand out in your mind now years after the fact or do you mainly just kind of know what you wrote at the time on these sheets?
- A. I guess what would stand out in my mind would be the really, really, really large operations. A lot of those over by the Westville area, both in Arkansas and in

1	Oklahoma, the ones that have, you know, 9, 10, 15 houses.
2	There's an unbelievable amount of activity going on.
3	Q. Okay. And of course, from a purely selfish
4	standpoint, I'm curious whether there was anything, you
5	know, related to one of the Simmons grower farms that
6	stands out in your mind that you remember as we sit here?
7	A. I I really don't have any extraordinary memory
8	of anything having to do with Simmons or any one grower
9	more than another.
10	MR. FREEMAN: I think that's all I have and
11	I'll pass you on to anyone else who still wants to ask you
12	questions.
13	MR. WOMACK: I have no questions.
14	MR. FREEMAN: We probably ought to talk about
15	reading and signing.
16	MS. HILL: Yes. I'm sure you know that you
17	have the right to
18	THE WITNESS: Of course.
19	MS. HILL: read and sign or waive that.
20	THE WITNESS: Uh-huh.
21	MS. HILL: Would you like to read and sign or
22	waive the signature?
23	THE WITNESS: I'll waive. There's nothing
24	today that I any controversy about whatsoever, and so
25	I'll be glad to waive that, unless someone unless

```
1
         Counsel thinks I should read it.
 2
                        MR. WOMACK: Whatever you feel comfortable
 3
         with.
                        THE WITNESS: I'm comfortable with waiving.
 4
 5
                        THE VIDEOGRAPHER: We're off the record at
 6
         12:59 p.m.
 7
                        (End of proceedings at 12:59 p.m.)
 8
 9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
```

Gerard Hummel

154

April 8, 2009

1 STATE OF OKLAHOMA)

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

I, Lisa Smith, a Certified Shorthand Reporter in and for the State of Oklahoma, do hereby certify that, pursuant to the agreement hereinbefore set forth, there came before me on the 8th day of April, A.D., 2009, at 8:30 a.m., in the offices of Rhodes, Hieronymus, Jones, Tucker & Gable, PLLC, located at 100 West Fifth Street, Suite 400, in the City of Tulsa, State of Oklahoma, the following named person, to wit: GERARD HUMMEL, who was by me duly cautioned and sworn to testify the truth, the whole truth and nothing but the truth, of his knowledge touching and concerning the matters in controversy in this cause; and that he was thereupon carefully examined upon his oath, and his examination was reduced to writing under my supervision; that the deposition is a true record of the testimony given by the witness; signature of the witness being waived pursuant to agreement of the parties; and that the amount of time used by each party at the deposition is as follows:

Ms. Hill - 03 hours, 13 minutes,

Mr. Dolan - 00 hours, 00 minutes,

Ms. Lloyd - 00 hours, 09 minutes,

Mr. Chadick - 00 hours, 00 minutes,

Mr. Mirkes - 00 hours, 04 minutes,

Mr. Freeman - 00 hours, 22 minutes,

Electronically signed by Lisa Smith (601-374-084-6632)

155

1 Mr. Womack - 00 hours, 00 minutes. 2 I further certify that I am neither attorney or 3 counsel for, nor related to or employed by, any of the 4 parties to the action in which this deposition is taken, and further that I am not a relative or employee of any 5 attorney or counsel employed by the parties hereto, or 6 7 financially interested in the action. 8 I further certify that, before completion of the 9 deposition, the Deponent \_\_\_\_, and/or the Plaintiff/Defendant \_\_\_\_\_, did \_\_\_\_\_ did not \_\_\_\_\_ request 10 to review the transcript. 11 In witness whereof, I have hereunto set my hand and 12 affixed my sales his 20th day of April, A.D., 2009. 13 14 LISA SMITH, OK CSR 01778 15 Expiration Date: 12/31/2009 Esquire Deposition Solutions 16 Firm Registration No. 286 17 1700 Pacific Avenue, Suite 4750 Dallas, Texas 75201 18 (214) 257-143619 20 21 22 23 24 25